

Receiving Report

Date: 1-7-10

Batch No: 137820

Supplier: KIX

Dart P/O: 36072

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017

PO Print Date 6/12/2017

Page Number 1 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 12 2017

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable CD Promise Date | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|---|------------------------|--|--------------------------------|---------------|-------------------|
| 1 | AN3C3A | Bolt | 6/16/2017 Yes 6/16/2017 | 120.00 Each | \$0.20 | \$23.59 |
| 2 | AN924-6J | NUT | 6/16/2017 Yes 6/16/2017 | 25.00 Each | \$1.99 | \$49.75 |
| 3 | FE-832-EF | PEM Insert | 6/16/2017 Yes 6/16/2017 | 100.00 Each | \$0.66 | \$66.00 |

AS PER DWG D3996 REV. A
B162765

Note:

6/12/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO36672**

Purchase Order Date 6/12/2017

PO Print Date 6/12/2017

Page Number 2 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$66.00

4

212-12

Receptacles

6/16/2017 FN

Yes

6/16/2017

50.00

Each

\$1.95

\$97.50

Line Total:

\$97.50

5

2600-6

Camlock Stud

6/16/2017 FN

Yes

6/16/2017

50.00

Each

\$1.59

\$79.50

Line Total:

\$79.50

6

ALS4-1032-130

Rivnut

6/16/2017 FN

Yes

6/16/2017

5,000.00

Each

\$0.11

\$550.00

Line Total:

\$550.00

Note:

6/12/2017



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Page Number 3 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7 AN3C4A

Bolt

6/16/2017 FN
Yes
6/16/2017

200.00
Each

\$0.17

\$34.00

8 AN4-15A

Bolt

6/16/2017 FN
Yes
6/16/2017

100.00
Each

\$0.20

\$20.00

9 AN4-7A

Bolt

6/16/2017 FN
Yes
6/16/2017

140.00
Each

\$0.15

\$21.00

10 AN5-34A

Bolt

6/16/2017 FN
Yes
6/16/2017

50.00
Each

\$0.79

\$39.50

Note:

6/12/2017

SP17-6-16.



Dart Aerospace Ltd.
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Page Number 4 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

11 AN5-36A

Bolt

6/16/2017 FN
Yes
6/16/2017

50.00
Each

Line Total:

\$39.50

\$0.87

\$43.50

over cost.

12 AN742D36

Plain Clamp Loop

6/16/2017
Yes
6/16/2017

50.00
Each

Line Total:

\$43.50

\$0.81

\$40.50

13 AN818-L12J

Nut

6/16/2017 FN
Yes
6/16/2017

25.00
Each

Line Total:

\$40.50

\$7.25

\$181.25

144.00

over cost.

SP17-6-16

Line Total:

\$181.25

Note:

6/12/2017



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PO Print Date 6/12/2017

Page Number 5 of 13

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88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 AN821-12J

Elbow (or AN821-12K or 12S)

6/16/2017 FN

8.00

\$36.91

\$295.28

Yes

Each

6/16/2017

Line Total:

\$295.28

15 AN832-6J

Union

6/16/2017

15.00

\$12.33

\$184.95

Yes

Each

6/16/2017

Line Total:

\$184.95

16 AN833-6D

Elbow, Bulkhead-M-Flare

6/16/2017

5.00

\$7.41

\$37.05

Yes

Each

6/16/2017

Line Total:

\$37.05

Note:

6/12/2017



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

17 CB4022V3CR8

Anchor Nut

6/16/2017 FN

Yes

6/16/2017

20.00

Each

\$10.87

\$217.40

Line Total:

\$217.40

18 LN9038-05012

Bolt

6/16/2017 FN

Yes

6/16/2017

100.00

Each

\$1.07

\$107.00

Line Total:

\$107.00

19 LN9348-05

Nut

6/16/2017 FN

Yes

6/16/2017

60.00

Each

\$1.00

\$60.00

Line Total:

\$60.00

20 MS17984-C405

Pin, Quick Release

6/16/2017 FN

Yes

6/16/2017

5.00

Each

\$10.09

\$50.45

Note:

6/12/2017



Dart Aerospace Ltd.
1270, Aberdeen Street
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PURCHASE ORDER

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Purchase Order Date 6/12/2017

PO Print Date 6/12/2017

Page Number 7 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| | | | | | | |
|----|--------------|-----------------------|-----------|------|-------------|---------|
| 21 | MS17984-C410 | QUICK PIN REPLACEMENT | 6/16/2017 | 6.00 | Line Total: | \$50.45 |
| | | | Yes | Each | \$10.38 | \$62.28 |
| | | | 6/16/2017 | | | |

315.

| | | | | | | |
|----|---------------|-------|-----------|--------|-------------|---------|
| 22 | MS20600-AD4W4 | Rivet | 6/16/2017 | 500.00 | Line Total: | \$62.28 |
| | | | Yes | Each | \$0.18 | \$90.00 |
| | | | 6/16/2017 | | | |

ccxact

| | | | | | | |
|----|---------------|-------|-----------|--------|-------------|---------|
| 23 | MS20601-AD4W2 | Rivet | 6/16/2017 | 125.00 | Line Total: | \$90.00 |
| | | | Yes | Each | \$0.18 | \$22.50 |
| | | | 6/16/2017 | | | |

ccxact

SP17-6-19

| | | | | | | |
|--|--|--|--|--|-------------|---------|
| | | | | | Line Total: | \$22.50 |
|--|--|--|--|--|-------------|---------|

Note:

6/12/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017
PO Print Date 6/12/2017

Page Number 8 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

| | | | | | | |
|-------------|---------------|-----------|----------------------------------|----------------|--------|----------|
| 24 | MS20601-AD4W3 | Rivet | 6/16/2017 Yes 6/16/2017 | 200.00 Each | \$0.19 | \$38.00 |
| Line Total: | | | | | | \$38.00 |
| 25 | MS20601-AD4W8 | RIVET | 6/16/2017 Yes 6/16/2017 | 150.00 Each | \$0.18 | \$27.00 |
| Line Total: | | | | | | \$27.00 |
| 26 | MS20819-12J | Sleeve | 6/16/2017 Yes 6/16/2017 | 20.00 Each | \$5.12 | \$102.40 |
| Line Total: | | | | | | \$102.40 |
| 27 | MS21059L3 | Nut Plate | 6/16/2017 FN Yes 6/16/2017 | 75.00 Each | \$0.33 | \$24.77 |

Note:

6/12/2017



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PURCHASE ORDER

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Purchase Order Date 6/12/2017

PO Print Date 6/12/2017

Page Number 9 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

| | | | | | | |
|----|---------------|--------------|----------------------------------|------------------|-------------|-----------|
| | | | | | Line Total: | \$24.76 |
| 28 | MS21060-L3K ✓ | Nut Plate ✓ | 6/16/2017 Yes 6/16/2017 | 25.00 ✓ Each | \$1.12 ✓ | \$28.05 ✓ |
| | | | | | Line Total: | \$28.04 |
| 29 | MS21069L3 ✓ | ANCHOR NUT ✓ | 6/16/2017 FN Yes 6/16/2017 | 100.00 ✓ Each | \$0.25 ✓ | \$25.00 ✓ |
| | | | | | Line Total: | \$25.00 |
| 30 | MS21075L5 | Nut Plate | 6/16/2017 Yes 6/16/2017 | 250.00 Each | \$1.45 | \$362.50 |
| | | | | | Line Total: | \$362.50 |

Note:

6/12/2017



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017

PO Print Date 6/12/2017

Page Number 10 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

31 MS21083C8

Nut

6/16/2017 FN
Yes
6/16/2017

20.00
Each

\$1.28

\$25.60

Line Total:

\$25.60

32 MS21919WCH9

Clamp

6/16/2017 FN
Yes
6/16/2017

30.00
Each

\$0.75

\$22.50

Line Total:

\$22.50

33 MS21920-20

Clamp

6/16/2017 FN
Yes
6/16/2017

25.00
Each

\$5.03

\$125.75

Line Total:

\$125.75

34 MS21920-24

Clamp

6/16/2017 FN
Yes
6/16/2017

25.00
Each

\$10.49

\$262.25

Note:

SP17-6-16

6/12/2017



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PURCHASE ORDER

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Purchase Order Date 6/12/2017

PO Print Date 6/12/2017

Page Number 11 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$262.25

35 MS21920-25

Clamp

6/16/2017 FN

Yes

6/16/2017

25.00

Each

\$19.00

\$475.00

Line Total:

\$475.00

36 MS24693-275B

SCREW

6/16/2017 FN

Yes

6/16/2017

30.00

Each

\$0.80

\$24.00

Line Total:

\$24.00

37 MS27039-1-08

Screw

6/16/2017 FN

Yes

6/16/2017

300.00

Each

\$0.07

\$21.00

Line Total:

\$21.00

Note:

6/12/2017



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PURCHASE ORDER

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Page Number 12 of 13

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VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

38 MS27039C1-08

SCREW

6/16/2017

Yes

6/16/2017

1,200.00

Each

\$0.27

\$324.00

Line Total:

\$324.00

39 NAS1149D0563J

Washer

6/16/2017 FN

Yes

6/16/2017

700.00

Each

\$0.03

\$21.00

Line Total:

\$21.00

40 NAS1149FN832P

Washer

6/16/2017 FN

Yes

6/16/2017

1,500.00

Each

\$0.01

\$20.40

Line Total:

\$20.40

41 NAS43DD3-64

Spacer

6/16/2017 FN

Yes

6/16/2017

25.00

Each

\$0.90

\$22.50

Note:

6/12/2017

SP176-19



Dart Aerospace Ltd.
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PURCHASE ORDER

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Page Number 13 of 13

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$22.50

42 71401-45

PROCUREMENT
QUALITY CLAUSES

6/16/2017

1.00

\$0.00

\$0.00

No

6/16/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUME

SP 17-6-15

Line Total:

\$0.00

PO Total:

\$4,324.71

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

6/12/2017

| | | | |
|---|--|---|--|
| 1. Vendor (name and address) - Vendeur (nom et adresse) KLX Inc. P.O. Box 025263 10000 NW 15 Miami FL 33102-5263 | | 2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 2017/06/13 | |
| 4. Consignee (name and address) - Destinataire (nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | | 5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | |
| 8. Transportation: Give mode and place of direct shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL | | 9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30 | |
| 10. Currency of settlement - Devises du paiement U.S. Currency | | 7. Country of origin of goods Pays d'origine des marchandises USA | |
| 12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e. grade, quality) Description des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO# PO36672 AN3C3A FE-832-EF 212-12 AN3C AN821-12 AN832-6 AN833-6D MS17984C405 MS17984C410 | | 13. Quantity (state unit) Quantité (préciser l'unité) 120 100 50 200 8 1 5 5 6 | |
| 14. Unit price Prix unitaire 0.1966 /EA 0.660 /EA 1.950 /EA 0.170 /EA 49.700 /EA 12.330 /EA 7.410 /EA 10.090 /EA 10.380 /EA | | 15. Total 23.59 66.00 97.50 34.00 397.60 12.33 37.05 50.45 62.28 | |
| 16. Total weight - Poids Total Net Gross - Brut 40 lb 0 oz | | 17. Invoice total Total de la facture 2,539.42 | |
| 18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case <input checked="" type="checkbox"/> | | 20. Originator (name and address) - Expéditeur d'origine (Nom et adresse) Office Manager | |
| 19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI FL 33172 | | 22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input checked="" type="checkbox"/> | |
| 23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada Export packing Le coût de l'emballage d'exportation | | 24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation | |
| 25. Check (if applicable) Cochez (s'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises | | | |

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.

C11 (08/03) - If you require more space, please attach another sheet. - Si vous avez besoin de plus d'espace, veuillez joindre une autre feuille.

BSF189

Agence des services -- frontaliers du Canada



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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
 JAVBX3

PAGE 1 OF 15

SEND TO ACCOUNTING

SHIP TO: 409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| | | | | | | | |
|----------------------|------------------|--|---------------------------------|------|-----------------|-----------------------------|--------|
| ORDER NO. PO35672 | | DATE 06/13/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 120 | 120 | AN3C3A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2016K14283 LOT#: 331005 LOT QTY: 120 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A | 0.1966 | EA | 0 | 120 | 23.59 |
| 100 | 100 | FE-832-EF TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2016H28831 LOT#: 577657/600012 LOT QTY: 100 Country of Origin USA **REF: FE-832-EF **CUST PN: FE-832-EF | 0.660 | EA | 0 | 100 | 66.00 |
| 50 | 50 | 212-12 TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA/ARCONIC | 1.950 | EA | 0 | 50 | 97.50 |

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SHIPPED FROM: 10000 DART AEROSPACE, MIAMI, FL 33172

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Vice President of Quality



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INVOICE NUMBER

JAVBX3

PAGE 2 OF 15

SEND TO ACCOUNTING

TO: 09

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-----------|------------------|---|---------------------|-------|--------|------------|----------------|----------------|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | CTRL#: 7015D31378 LOT#: 1800577 LOT QTY: 50 Country of Origin USA **REF: 212-12 **CUST PN: 212-12 | | | | | | |
| | | *p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, exceeding the limits of 0.1% w/w). | | | | | | ** ** ** |
| 5 | 5000 | ALS4-1032-130 | 0.110 | EA | 5000 | 0 | | 0.00 |
| | | TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description THREADED INSERT ECCN :EAR99 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 | | | | | | |
| | | *p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, exceeding the limits of 0.1% w/w). | | | | | | ** ** ** |
| 7 | 200 | AN3C4A | 0.170 | EA | 0 | 200 | | 34.00 |
| | | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C04169 | | | | | | |

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INVOICE NUMBER

JAVBX3

PAGE 3 OF 15

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIPPED FROM:

| DATE | | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-----------------------------|-----|---|------|------------|---------|----------------|-------|
| 06/13/17 | | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 8 | 100 | LOT#: 77428 LOT QTY: 200 Country of Origin USA REF: AN3C4A CUST PN: AN3C4A AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4-15A **CUST PN AN4-15A | | 0.200 EA | 100 | 0 | 0.00 |
| 9 | 140 | AN4-7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015K14657 LOT#: 77716 LOT QTY: 140 Country of Origin USA | | 0.150 EA | 0 | 140 | 21.00 |
| | 50 | AN5-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 REF: AN5-34A **CUST PN: AN5-34A | | 0.790 EA | 50 | 0 | 0.00 |
| 11 | 50 | AN5-36A | | 0.870 EA | 0 | 50 | 43.50 |

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Vice President of Quality

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INVOICE NUMBER
JAVBX3

PAGE 4 OF 15

SEND TO ACCOUNTING

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---------|------------------|--|---------------------|--------|------------|----------------|--------|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 50 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A D36 | 0.810 | EA | 50 | 0 | 0.00 |
| 12 | 50 | TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN :9A991 **REF: AN742D36 **CUST PN: AN742D36 ANS18L12J | 5.760 | EA | 0 | 25 | 144.00 |
| 13 | 25 | TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING ECCN :EAR99 MFR: ATLAS SPEC.PROD CTRL#: 2001J06169 LOT#: 3542X1 LOT QTY: 25 Country of Origin USA AN821-12J | 49.700 | EA | 0 | 8 | 397.60 |
| | | TARIFF: 7307.22.5000 | | | | | |

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAVBX3

PAGE 5 OF 15

SEND TO ACCOUNTING

06/13/17



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| INVOICE NUMBER | | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|--|--|----------|--|-------|--|----------------|--|
| POS8667-2000 | | | | | | | |

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INVOICE NUMBER

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PAGE 6 OF 15

SEND TO ACCOUNTING

002979

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| DATE | | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|----------|--|---------------------|------|------------|---------|----------------|--|
| 06/13/17 | | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| QTY | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 20 | CB4022V3CR8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUTPLATE EAR99 CLICK BOND CTRL#: 2015D15902 LOT#: 20141609-01-01A LOT QTY: 20 Country of Origin USA | 10.870 | EA | 0 | 20 | 217.40 | |
| 5 | MS17984C405 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT QTY: 5 Country of Origin USA **REF: MS17984-C405 **CUST PN: MS17984C405 | 10.090 | EA | 0 | 5 | 50.45 | |
| 5 | MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN EAR99 AVIBANK MFG. CTRL#: 2017A19987 LOT#: 1681126 | 10.380 | EA | 0 | 6 | 62.28 | |

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INVOICE NUMBER

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PAGE 7 OF 15

SEND TO ACCOUNTING

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|---------------------|-------|--------|------------|----------------|--------|
| FOI 72 | | 06/13/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | 500 | LOT QTY: 6 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410 MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015K07088 LOT#: 88085262 | | 0.180 | EA | 0 | 500 | 90.00 |
| | 125 | LOT QTY: 500 Country of Origin USA **REF: MS20600-AD4W4 **CUST PN: MS20600AD4W4 MS20601AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017D12749 LOT#: 88191106 LCT QTY: 125 | | 0.180 | EA | 0 | 125 | 22.50 |
| | 200 | Country of Origin USA **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 MS20601AD4W3 TARIFF: 7616.10.3000 | | 0.190 | EA | 0 | 200 | 38.00 |

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Vice President of Quality

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INVOICE NUMBER

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PAGE 8 OF 15

SEND TO ACCOUNTING

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| DATE | | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|--------------------------|--|---------------------|------|------------|---------|----------------|--|
| 06/13/17 | | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| QUANTITY AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 25 | 150 MS20601AD4W8 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 200 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 | 0.180 | EA | 0 | 150 | 27.00 | |
| 26 | 20 19-12J Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2007G05159 LOT#: 86737839 LOT QTY: 150 Country of Origin USA **REF: MS20601-AD4W8 CUST PN: MS20601AD4W8 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 | 5.120 | EA | 0 | 20 | 102.40 | |
| | Description SLEEVE ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2015I11356 LOT#: 426130 | | | | | | |

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PAGE 9 OF 15

SEND TO ACCOUNTING

SOLD TO:

000409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| DATE | | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|----------|---|---------------------|------|------------|---------|----------------|--|
| 06/13/17 | | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| QUANTITY | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 75 | LOT QTY: 20 Country of Origin USA **REF: MS20819-12J **CUST PN: MS20819-12J MS21059L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN: EAR99 MFR: ALCOA / ARCONIC CTRL#: 2017D04700 LOT#: 97084 LOT QTY: 75 Country of Origin MEXICO **REF: MS21059L3 **CUST PN: MS21059L3 | 0.3302 | EA | 0 | 75 | 24.77 | |
| 25 | *p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, *p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (** exceeding the limits of 0.1% w/w). MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN: EAR99 MFR: ALCOA / ARCONIC CTRL#: 2009G08229 LOT#: TE074 LOT QTY: 25 | 1.1218 | EA | 0 | 25 | 28.05 | |

** This product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, exceeding the limits of 0.1% w/w).

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HAWKESBURY, ON
CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| INVOICE NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-------------|------------------|--|---------------------|-------|--------|------------|----------------|--------|
| 66672 | | 06/13/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 100 | 100 | Country of Origin USA **REF: MS21060-L3K **CUST PN: MS21060L3K MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017C31166 LOT#: 78704 LOT QTY: 100 Country of Origin ITALY **REF: MS21069L3 **CUST PN: MS21069L3 | | 0.250 | EA | 0 | 100 | 25.00 |
| 20 | 20 | MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20 Country of Origin USA | | 1.280 | EA | 0 | 20 | 25.60 |

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INVOICE NUMBER

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PAGE 11 OF 15

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002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| DATE | | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------------------------|--|---------------------|--------|------|----------------|---------|--------|
| 06/13/17 | | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 30 | MS21083C8 CUST PN: MS21083C8 MS21919WCH9 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description: CLAMP ECCN :9A991 MFR: J&M PRODUCTS CTRL#: 2014E03889 Exp Dte: 03/27/35 LOT#: 207540/P LOT QTY: 30 Country of Origin USA | | 0.750 | EA | 0 | 30 | 22.50 |
| 25 | MS21920-20 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 Country of Origin USA | | 5.030 | EA | 0 | 25 | 125.75 |
| 25 | MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP | | 10.490 | EA | 0 | 25 | 262.25 |

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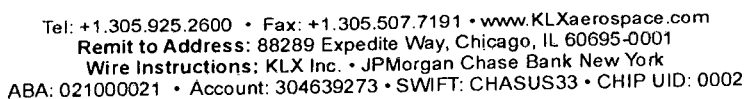
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PAGE 13 OF 15



SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-----------|------------------|---|---------------------|------|------------|---------|----------------|--|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 40 | 1500 | Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016D10811 LOT#: Y6539 LOT QTY: 700 Country of Origin USA **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149FN832P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 | 0.0136 | EA | 0 | 1500 | 20.40 | |
| 41 | 25 | Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016J09902 LOT#: 71964 LOT QTY: 1500 Country of Origin USA **REF: NAS1149FN832P **CUST PN: NAS1149FN832P NAS43DD3-64FC TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description SPACER, SLEEVE-SCREW ECCN :EAR99 MFR: HOBSON MFG/INTER MFG CTRL#: 2015G25946 LOT#: AS13039 LOT QTY: 25 | 0.900 | EA | 0 | 25 | 22.50 | |

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INVOICE NUMBER
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PAGE 14 OF 15

SENT TO ACCOUNTING

SENT TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | |
|---|---------------------|--------|----------------|---------|--------|
| DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
| 06/13/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| Country of Origin USA These items are controlled by the U.S. Government authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | |

SOFT 6-16

CONTINUED

RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

SEP 17 10:16
CONTINUED

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CONSOLIDATION

1FBPTR

PAGE 1



SEND TO ACCOUNTING

TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|--|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| SHIPMENT NO. 0000 1000 1000 1000 | | DATE 06/13/2017 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | ITEMS AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | INVOICE# CUST P/O PED TAX# 47-163-9172 JAVBX3 P036672 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 06/13/2017 | | | | | | |
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PAGE 1 OF 3

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DART AEROSPACE LTD
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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|--|------------------|---|---------------------|--------|----------------|---------|--------|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 5000 | ALS4-1032-130 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description THREADED INSERT ECCN :EAR99 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 | 0.110 | EA | 5000 | 0 | 0.00 |
| *p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** *p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, ** *p180X** exceeding the limits of 0.1% w/w). ** | | | | | | | |
| 8 | 100 | AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014E13592 LOT#: 68551 LOT QTY: 100 Country of Origin USA **REF: AN4-15A **CUST PN: AN4-15A | 0.200 | EA | 0 | 100 | 20.00 |
| 10 | 50 | AN5-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN5-34A | 0.790 | EA | 50 | 0 | 0.00 |
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAVLAX

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|--|------------------|---|---------------------|--------|------------|----------------|--------|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 12 | 50 | **CUST PN: AN5-34A AN742D36 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN :9A991 **REF: AN742D36 | 0.810 | EA | 50 | 0 | 0.00 |
| 37 | 300 | **CUST PN: AN742D36 MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 | 0.070 | EA | 300 | 0 | 0.00 |
| <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAVLAX

PAGE 3 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|---------------|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | |
| | | *** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 739117614570 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4 | | | | | |
| INVOICE#.....: JAVLAX | | | | | | | |
| ORDER#.....: AWY8H0 | | | | | | | |
| CONSOLIDATE#.: 1FBSMW | | | | | | | |
| | | | | | | SUBTOTAL : | 20.00 |
| | | | | | | HANDLING : | 0.00 |
| | | | | | | DISC/ALL : | 0.00 |
| | | | | | | INCM FRT : | 0.00 |
| | | | | | | FREIGHT : | 0.00 |
| | | | | | | TOTAL : | 20.00USD |
| | | | | | | | U.S. CURRENCY |
| rom | AWY8H0 | SHIPPED ON 06/13/17 | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1FBSMW

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|------------------------------------|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. See Below | | DATE 06/13/2017 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | | INVOICE# CUST P/O | | | | | | |
| | | FED. TAX# 47-163-9172 | | | | | | |
| | | JAVLAX PO36672 | | | | | | |
| | | ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | | |
| rom | | SHIPPED ON 06/13/2017 | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JAW38A

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|----------------|---------|--------|
| PO36672 | | 06/14/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 5000 | ALS4-1032-130 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description THREADED INSERT ECCN :EAR99 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 | 0.110 | EA | 5000 | 0 | 0.00 |
| *p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, exceeding the limits of 0.1% w/w). | | | | | | | |
| 10 | 50 | AN5-34A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 50 Country of Origin USA **REF: AN5-34A **CUST PN: AN5-34A | 0.790 | EA | 0 | 50 | 39.50 |
| 12 | 50 | AN742D36 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN :9A991 **REF: AN742D36 | 0.810 | EA | 50 | 0 | 0.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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INVOICE NUMBER

JAW38A

PAGE 2 OF 3

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | | |
|----------------------|------------------|--|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO36672 | | DATE 06/14/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 37 | 300 | **CUST PN: AN742D36 MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | 0.070 | EA | 300 | 0 | 0.00 |
| ***CONTINUED*** | | | | | | | | | |

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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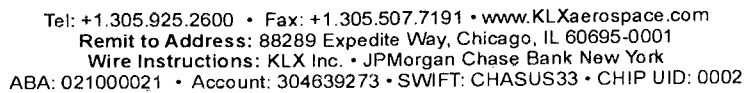
PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





JAW38A




PAGE 3 OF 3

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|---|---------------------------------|--|-----------------|-----------------------------|---------|--------|
| ORDER NO. PO36672 | | DATE 06/14/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | *** SHIPPED 1 CTN *** # 1=CTN 5.00 Lb / 2.27 Kg 739117617558 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8 | | | | | | |
| INVOICE#.....: JAW38A | |  | | | | | | |
| ORDER#.....: AWY8H0 | |  | | | | | | |
| CONSOLIDATE#..: 1FBV7J | |  | | | | | | |
| | | | | SUBTOTAL : 39.50 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 39.50USD U.S. CURRENCY | | | | |
| rom | AWY8H0 | SHIPPED ON 06/14/17 | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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Vice President of Quality

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<http://www.KI Aerospace.com/conditions-sale/>

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FBV7J

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|------------------------------------|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. See Below | | DATE 06/14/2017 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | | INVOICE# CUST P/O | | | | | | |
| | | FED. TAX# 47-163-9172 | | | | | | |
| | | JAW38A PO36672 | | | | | | |
| | | ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | | |
| rom | | SHIPPED ON 06/14/2017 | | | | | | |
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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAW78S

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|--|------------------|--|---------------------|--------|----------------|---------|--------|
| PO36672 | | 06/14/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 5000 | ALS4-1032-130 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description THREADED INSERT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2016H19962 LOT#: 015V1740 LOT QTY: 5000 Country of Origin USA **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 | 0.110 | EA | 0 | 5000 | 550.00 |
| *p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, exceeding the limits of 0.1% w/w). ** | | | | | | | |
| 12 | 50 | AN742D36 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN :9A991 **REF: AN742D36 **CUST PN: AN742D36 | 0.810 | EA | 50 | 0 | 0.00 |
| 37 | 300 | MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS | 0.070 | EA | 0 | 300 | 21.00 |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JAW78S

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|--|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. PO36672 | | DATE 06/14/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | <p>CTRL#: 2016J00743 LOT#: 80338 LOT QTY: 300 Country of Origin USA **REF: MS27039-1-08 **CUST PN: MS27039-1-08</p> <p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> | | | | | | |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAW78S

PAGE 3 OF 3




SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|----------------------|--------------------------|---------------------------------|---|-------|-----------------|-----------------------------|---------|--------|
| ORDER NO. PO36672 | | DATE 06/14/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | *** SHIPPED 3 CTNS *** | | | | | | |
| | # 1=CTN | 12.00 Lb / 5.44 Kg 739117622855 | | | | | | |
| | # 2=CTN | 12.00 Lb / 5.44 Kg 739117622866 | | | | | | |
| | # 3=CTN | 1.00 Lb / 0.45 Kg 739117622877 | | | | | | |
| | FREIGHT ACCT# 15179324-0 | | | | | | | |
| | TEL# 613-632-3336 | | | | | | | |
| | DIMENSIONS: 9X9X8 | | | | | | | |
| | DIMENSIONS: 9X9X8 | | | | | | | |
| | DIMENSIONS: 8X8X4 | | | | | | | |
| INVOICE#..... | | JAW78S |  | | | | | |
| ORDER#..... | | AWY8H0 |  | | | | | |
| CONSOLIDATE#.. | | 1FBWNV |  | | | | | |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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CONSOLIDATION

1 FEWNV

PAGE 1



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|------------------------------------|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. See Below | | DATE 06/14/2017 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| sol | 1 | INVOICE# CUST P/O | | | | | | |
| | | FED. TAX# 47-163-9172 | | | | | | |
| | | JAW78S PO36672 | | | | | | |
| | | ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | | |
| | | SHIPPED ON 06/14/2017 | | | | | | |
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INVOICE NUMBER

JAVXEE

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|--|---------------------------------|-------|-----------------|------------|-------------------------------|--------|
| ORDER NO. PO36672 | | DATE 06/14/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-EVERETT | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 36 | 30 | MS24693-275B TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2005F10596 LOT#: A14227 LOT QTY: 30 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | 0.800 | EA | 0 | 30 | 24.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

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INVOICE NUMBER

JAVA55

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|---|---------------------------------|-------|-----------------|------------|------------------------------|--------|
| ORDER NO. PO36672 | | DATE 06/13/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-CARSON | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 38 | 1200 | MS27039C1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J23893 LOT#: 65921 LOT QTY: 1200 Country of Origin USA **REF: MS27039C1-08 **CUST PN: MS27039C1-08 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | 0.270 | EA | 0 | 1200 | 324.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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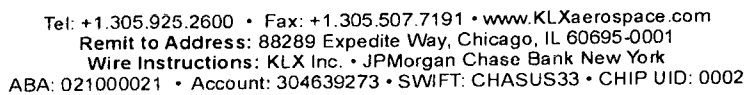


PACKING SLIP

Vice President of Quality

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JAVA55

SEND TO ACCOUNTING

SOLD TO: 002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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INVOICE NUMBER

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| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-----------------|------------------|---|---------------------|------|------------|---------|----------------|--|
| PO33672 | | 06/13/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 1 | 120 | AN3C3A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2016K14283 LOT# : 331005 LOT QTY: 120 **REF: AN3C3A **CUST PN: AN3C3A | 0.1966 | EA | 0 | 120 | 23.59 | |
| 3 | 100 | FE-832-EF ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2016H28831 LOT# : 577657/600012 LOT QTY: 100 **REF: FE-832-EF **CUST PN: FE-832-EF | 0.660 | EA | 0 | 100 | 66.00 | |
| 4 | 50 | 212-12 RECEPTACLE ECCN :EAR99 Country Origin: USA TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 MFR: ALCOA/ARCONIC | 1.950 | EA | 0 | 50 | 97.50 | |
| ***CONTINUED*** | | | | | | | | |

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|-------------------|------------------|---|---------------------|------|------------|---------|----------------|--|
| | | 06/13/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 6 | 5000 | CTRL# : 2015D31378 LOT# : 1800577 LOT QTY: 50 **REF: 212-12 **CUST PN: 212-12 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (** ** exceeding the limits of 0.1% w/w). ** ALS4-1032-130 THREADED INSERT ECCN :EAR99 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (** ** exceeding the limits of 0.1% w/w). ** | 0.110 | EA | 5000 | 0 | | |
| 7 | 200 | AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C04169 LOT# : 77428 | 0.170 | EA | 0 | 200 | 34.00 | |
| ***CONTINUED*** | | | | | | | | |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
|----------|------------------|--|-------|------|------------|---------|--------|
| 8 | 200 | LOT QTY: 200 **REF: AN3C4A **CUST PN: AN3C4A ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 AN4-15A | 0.200 | EA | 100 | 0 | |
| 9 | 140 | AN4-7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015K14657 LOT# : 77716 LOT QTY: 140 | 0.150 | EA | 0 | 140 | 21.00 |
| 10 | 50 | AN5-34A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-34A **CUST PN: AN5-34A | 0.790 | EA | 50 | 0 | |
| 11 | 50 | AN5-36A BOLT ECCN :EAR99 Country Origin: USA | 0.870 | EA | 0 | 50 | 43.50 |

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CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|-----------------|------------------|---|---------------------|--------|----------------|---------|--------|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 12 | 50 | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 50 **REF: AN5-36A **CUST PN: AN5-36A AN742D36 CLAMP ECCN: 9A991 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 **REF: AN742D36 **CUST PN: AN742D36 | 0.810 | EA | 50 | 0 | |
| 13 | 25 | AN818L12J NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001J06169 LOT# : 3542X1 LOT QTY: 25 | 5.760 | EA | 0 | 25 | 144.00 |
| 14 | 8 | AN821-12J ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 | 49.700 | EA | 0 | 8 | 397.60 |
| ***CONTINUED*** | | | | | | | |

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|--------------------|------------------|---|------------------------------|------|--------------|---------|--------------------------|--|
| ORDER NO. 60366721 | | DATE 06/13/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 15 | 15 | MFR: ALLAN AIRCRAFT CTRL# : 2017C00585 LOT# : 62042 LOT QTY: 8 AN832-6J UNION, FLARED ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016H31196 LOT# : F00029127-23464 LOT QTY: 1 | 12.330 | EA | 14 | 1 | 12.33 | |
| 16 | 5 | AN833-6D ELBOW, FLARED ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2017A12432 LOT# : 392478 LOT QTY: 5 **REF: AN833-6D **CUST PN: AN833-6D | 7.410 | EA | 0 | 5 | 37.05 | |
| 17 | 20 | CB4022V3CR8 NUTPLATE ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 | 10.870 | EA | 0 | 20 | 217.40 | |
| ***CONTINUED*** | | | | | | | | |

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|-----------------|------------------|--|---------------------|------|------------|---------|----------------|--|
| 8803166700 | | 06/13/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 20 | 20 | SCHEDULE B: 7318.16.0000 MFR: CLICK BOND CTRL# : 2015D15902 LOT# : 20141609-01-01A LOT QTY: 20 MS17984C405 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2014H16987 LOT# : 1451661 LOT QTY: 5 **REF: MS17984-C405 **CUST PN: MS17984C405 | 10.090 | EA | 0 | 5 | 50.45 | |
| 21 | 6 | MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2014H16987 LOT# : 1451661 LOT QTY: 5 **REF: MS17984-C405 **CUST PN: MS17984C405 | 10.380 | EA | 0 | 6 | 62.28 | |
| 22 | 500 | MS20600AD4W4 RIVET, BLIND | 0.180 | EA | 0 | 500 | 90.00 | |
| ***CONTINUED*** | | | | | | | | |

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|-----------------|------------------|--|---------------------|------|------------|---------|----------------|--|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 23 | 125 | ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07088 LOT# : 88085262 LOT QTY: 500 **REF: MS20600-AD4W4 **CUST PN: MS20600AD4W4 MS20601AD4W2 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017D12749 LOT# : 88191106 LOT QTY: 125 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 | 0.180 | EA | 0 | 125 | 22.50 | |
| 24 | 200 | MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015A21505 LOT# : 87957134 | 0.190 | EA | 0 | 200 | 38.00 | |
| ***CONTINUED*** | | | | | | | | |

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|-----------------|------------------|--|---------------------|--------|----------------|---------|--------|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 25 | 150 | LOT QTY: 200 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS20601AD4W8 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2007G05159 LOT# : 86737839 LOT QTY: 150 | 0.180 | EA | 0 | 150 | 27.00 |
| 26 | 20 | MS20819-12J SLEEVE ECCN :PA991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016I11356 LOT# : 426130 LOT QTY: 20 **REF: MS20819-12J **CUST PN: MS20819-12J | 5.120 | EA | 0 | 20 | 102.40 |
| 27 | 75 | MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO | 0.3302 | EA | 0 | 75 | 24.77 |
| ***CONTINUED*** | | | | | | | |

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|----------------------|------------------|---|---------------------|--------|--------|------------|----------------|--------|
| 00000000000000000000 | | 06/13/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017D04700 LOT# : 97084 LOT QTY: 75 **REF: MS21059L3 **CUST PN: MS21059L3 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (** ** exceeding the limits of 0.1% w/w). ** | | | | | | |
| 28 | 25 | MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2009G08229 LOT# : TE074 LOT QTY: 25 **REF: MS21060-L3K **CUST PN: MS21060L3K | | 1.1218 | EA | 0 | 25 | 28.05 |
| 29 | 100 | MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 | | 0.250 | EA | 0 | 100 | 25.00 |
| ***CONTINUED*** | | | | | | | | |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| | | MFR: PAOLO ASTORI CTRL# : 2017C31166 LOT# : 78704 LOT QTY: 100 **REF: MS21069L3 **CUST PN: MS21069L3 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (exceeding the limits of 0.1% w/w). | | | | | | |
| 31 | 20 | MS21083C8 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 20 **REF: MS21083C8 **CUST PN: MS21083C8 | 1.280 | EA | 0 | 20 | 25.60 | |
| 32 | 30 | MS21919WCH9 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: J&M PRODUCTS CTRL# : 2017E03889 | 0.750 | EA | 0 | 30 | 22.50 | |
| ***CONTINUED*** | | | | | | | | |

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 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-----------------|------------------|--|--|---------------------|------|------------|---------|----------------|--|
| PO36632 | | 06/13/17 | | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 33 | 25 | LOT# : 207540 P LOT QTY: 30 MS21920-20 CLAMP ECCN : 9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 25 **REF: MS21920-20 | | 5.030 | EA | 0 | 25 | 125.75 | |
| 34 | 25 | MS21920-24 CLAMP ECCN : 9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016J02700 LOT# : 189678 LOT QTY: 25 **REF: MS21920-24 **CUST PN: MS21920-24 | | 10.490 | EA | 0 | 25 | 262.25 | |
| 35 | 25 | MS21920-25 CLAMP ECCN : EAR99 Country Origin: USA TARIFF: 7307.29.0090 | | 19.000 | EA | 0 | 25 | 475.00 | |
| ***CONTINUED*** | | | | | | | | | |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 101000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JAVBX3

PAGE 12 OF 14

SEND TO ACCOUNTING

OLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|-----------------|------------------|--|---------------------|--------|----------------|---------|--------|
| 002409 | | 06/13/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 37 | 300 | SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A15136 LOT# : 188055 QTY: 25 REF: MS21920-25 **CUST PN: MS21920-25 MS27039-1-08 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 | 0.070 | EA | 300 | 0 | |
| 39 | 700 | NAS1149D0563J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016D10811 LOT# : Y6539 LOT QTY: 700 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J | 0.030 | EA | 0 | 700 | 21.00 |
| 40 | 1500 | NAS1149FN832P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 | 0.0136 | EA | 0 | 1500 | 20.40 |
| ***CONTINUED*** | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIP FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Signature: Sg7-6-16

ORIGINAL INVOICE

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAVBX3

PAGE 13 OF 14

SEND TO ACCOUNTING

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-----------------|------------------|--|---------------------|-------|--------|------------|----------------|--------|
| POB51W2 | | 06/13/17 | FEDX INTL ECON COLL | | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 41 | 25 | SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016J09902 LOT# : Z4964 LOT QTY: 1500 **REF: NAS1149FN832P **CUST PN: NAS1149FN832P NAS43DD3-64FC SPACER, SLEEVE-SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 DANT ARNOLD & SONS MFG/INTER MFG CTRL# : 2015G25946 LOT# : AS13039 LOT QTY: 25 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | 0.900 | EA | 0 | 25 | 22.50 |
| ***CONTINUED*** | | | | | | | | |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 88289 EXPEDITE WAY, CHICAGO, IL 60695-0001

ORIGINAL INVOICE

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PAGE 14 OF 14

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

897-616

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

TECH. C.
DATE:
DINER:

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAVLAX

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|----------------|---------|--------|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 5000 | ALS4-1032-130 THREADED INSERT ECCN :EAR99 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (** ** exceeding the limits of 0.1% w/w). ** | 0.110 | EA | 5000 | 0 | |
| 8 | 100 | AN4-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014E13592 LOT# : 68551 LOT QTY: 100 **REF: AN4-15A **CUST PN: AN4-15A | 0.200 | EA | 0 | 100 | 20.00 |
| 10 | 50 | AN5-34A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-34A **CUST PN: AN5-34A | 0.790 | EA | 50 | 0 | |
| ***CONTINUED*** | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

JAVLAX

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|-----------|------------------|--|---------------------|--------|----------------|---------|-----------------|
| PO36672 | | 06/13/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 12 | 50 | AN742D36 CLAMP ECCN :9A991 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 **REF: AN742D36 **CUST PN: AN742D36 | 0.810 | EA | 50 | 0 | |
| 37 | 300 | MS27039-1-08 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> | 0.070 | EA | 300 | 0 | |
| | | | | | | | ***CONTINUED*** |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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PAGE 3 OF 3

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

897616

[illegible]

Form 22 Rev 1.0



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAW38A

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|--|------------------|--|---------------------|--------|----------------|---------|--------|
| PO36672 | | 06/14/17 | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 5000 | ALS4-1032-130 THREADED INSERT ECCN :EAR99 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 | 0.110 | EA | 5000 | 0 | |
| ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (** ** exceeding the limits of 0.1% w/w). ** | | | | | | | |
| 10 | 50 | AN5-34A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016F26955 LOT# : 81650 LOT QTY: 50 **REF: AN5-34A **CUST PN: AN5-34A | 0.790 | EA | 0 | 50 | 39.50 |
| 12 | 50 | AN742D36 CLAMP ECCN :9A991 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 **REF: AN742D36 **CUST PN: AN742D36 | 0.810 | EA | 50 | 0 | |
| ***CONTINUED*** | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JAW38A

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



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|---|------------------|--|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO36672 | | DATE 06/14/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 37 | 300 | MS27039-1-08 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | 0.070 | EA | 300 | 0 | |
| ***CONTINUED*** | | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | | |

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INVOICE NUMBER

JAW38A

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|--------------------------|-----------------------------|---------------------|--------|------|----------------|---------|--------|
| PO36672 | | 06/14/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | *** SHIPPED 1 CTN *** | | | | | | | |
| | # 1=CTN | 5.00 Lb / | 2.27 Kg 739117 | 617558 | | | | |
| | FREIGHT ACCT# 15179324-0 | | | | | | | |
| | TEL# 613-632-3336 | | | | | | | |
| | DIMENSIONS: 9X9X8 | | | | | | | |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JAV04R

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|---|------------------|---|---------------------------------|-------|-----------------|-----------------------------------|---------|--------|
| ORDER NO. PO36672 | | DATE 06/13/17 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | SHIPPING TERMS EXW-NORDERSTEDT | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 19 | 60 | LN9348-05 NUT ECCN :EURNL Country Origin: GERMANY TARIFF: 73181692 MFR: SACS SOLID AERO CTRL# : 2016B25297 LOT# : 85150240003 LOT QTY: 60 | | 1.000 | EA | 0 | 60 | 60.00 |
| VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany | | | | | | | | |
| Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | | | |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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INVOICE NUMBER

JAV04R

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

21 Feb 16

KLX VAT DE815535033

| | | |
|---------------|---|----------|
| SUBTOTAL | : | 60.00 |
| HANDLING | : | 0.00 |
| DISC/ALL | : | 0.00 |
| INCM FRT | : | 0.00 |
| FREIGHT | : | 0.00 |
| TOTAL | : | 60.00USD |
| U.S. CURRENCY | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAW78S

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|--------|
| PO36672 | | 06/14/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 5000 | ALS4-1032-130 THREADED INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: AVK INDUSTRIAL CTRL# : 2016H19962 LOT# : 015V1740 LOT QTY: 5000 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (** ** exceeding the limits of 0.1% w/w). ** | | 0.110 | EA | 0 | 5000 | 550.00 |
| 12 | 50 | AN742D36 CLAMP ECCN :9A991 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 **REF: AN742D36 **CUST PN: AN742D36 | | 0.810 | EA | 50 | 0 | |
| 37 | 300 | MS27039-1-08 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS | | 0.070 | EA | 0 | 300 | 21.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAW78S

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|--|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO36672 | | DATE 06/14/17 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | CTRL# : 2016J00743 LOT# : 80338 LOT QTY: 300 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



PAGE 3 OF 3

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

88 17-6-16

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

[illegible]

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAVA55

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

| | | | | | | | | |
|---|------------------|--|---------------------------------|-----------------|------|------------------------------|---------|----------|
| ORDER NO. PO36672 | | DATE 06/13/17 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-CARSON | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 38 | 1200 | FED. TAX# 47-163-9172 MS27039C1-08 ✓ SCREW TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2013J23893 LOT#: 65921 LOT QTY: 1200 **REF: MS27039C1-08 **CUST PN: MS27039C1-08 ECCN :EAR99 Country Origin: USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | 0.270 | EA | 0 | ✓ 1200 | ✓ 324.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36672

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DTE | EXP DATE |
|-------|----------|-----|--------------|-----------|------------|--------------------|-------|---------|----------|
| 36 | 30 | EA | MS24693-275B | | A14227 | PILGRIM SCREW (RI) | 47253 | | |


Jason Lewis
Senior Director, Global Quality

06/14/17

Inv #JAVXEE 06/14/17

PILGRIM

Screw Corporation

PACKING LIST

10/10/2002



PAC47949

INTERCSTL
BILL TO: INTERCOASTAL, INC.
22425 76TH AVENUE SOUTH
KENT WA 98032

SHIP TO: INTERCOASTAL, INC.
22425 76TH AVENUE SOUTH
KENT WA 98032

OUR ORDER #
ORD37823

TERMS
Net 30

FREIGHT SHIP VIA
P UPS GROUND

SHIPPING DATE
10/10/2002

CUSTOMER PO #:



18316

SHIPPED FROM AZ

QTY

U/M

PART #

DRAWING #



8,485

EA



MS24693-275B

NASM24693

Revision: -

10-32 X 7/8 PH 100F 3SS/BLK

LOT#: A14227 QTY: 8485.00 pc#212

2 CTNS, TOTAL WT. 53.00 LBS WITH 0 ON BACKORDER

TEST REPORT @ NO CHARGE

K234891912



CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this purchase order comply to all applicable drawings/specification requirements.
Evidence of such is on file for review for a minimum period of 10 years. All products manufactured by Pilgrim Screw are of domestic origin.
The product(s) specified hereon was not in contact with Mercury while in our possession

Q.A. MANAGER

Authorized Rep.



PILGRIM Screw Corporation

MANUFACTURERS SINCE 1941

SOLD TO

INTERCOASTAL, INC.
22425 76th Ave. SOUTH
KENT, WA 98032

CERTIFICATE TYPE

- ☐ CHEMICAL
☒ CHEMICAL & PHYSICAL
☐ Q.A.P. #1075
☐ EQ001

MANUFACTURED BY

CAGE CODE #1GP79

PILGRIM SCREW CORP.

2875 W. FRYE ROAD
CHANDLER, AZ 85224 USA
TELEPHONE (480) 917-2500 FAX (480) 917-9979

| | | | |
|---|-------------------|------------------------|---------------------|
| NOMENCLATURE/ITEM DESCRIPTION | | DATE OF CERTIFICATION | DATE OF MANUFACTURE |
| 10-32UNF-2A X 7/8 PH 100' FL HD MACHINE SCREW | | 10/10/02 | 10/10/02 |
| SPECIFICATION/PART NO. | | CONTRACT/PO NO. | |
| MS24693-275B | | 18316 | |
| NSN | PROCUREMENT SPEC. | INVOICE NO. | |
| | NASM24693 (-) | PAC47949 | |
| MATERIAL SPEC. | HEAT TREAT SPEC. | LOT/JOB NO. | PURCHASE QUANTITY |
| AMS-STD-56/AMS-QQ-S-763 | N/A | A14227 | 8485 |
| FINISH SPEC. | | THREAD SPECIFICATION | |
| ASTM A380-99 CLEANED, DESCALED & PASSIVATED * | | FED-STD-H28/2B/20B(22) | |
| *BLACK OXIDE IAW MIL-C-13924C, CL 4 W/WAX | | | |

% CHEMICAL COMPOSITION OF METAL, BASED ON MILL REPORT OF RAW MATERIAL

| MATERIAL GRADE | SUPPLIER | DIA. | MILL HEAT NO. |
|----------------|-----------|-------|---------------|
| UNS S30430 | CARPENTER | | 726333 |
| C | Mn | P | S |
| .012 | 1.60 | .025 | <.001 |
| Si | Ni | Cr | Mo |
| 1.30 | 9.38 | 18.12 | .26 |
| Cu | N | Al | Zn |
| 3.75 | .015 | | |
| Fe | Pb | Co | C+2 |
| | | .12 | .042 |

| QA TEST SUMMARY | | OTHER TESTS ... |
|---|-----------------------------|------------------------|
| HARDNESS | ULTIMATE TENSILE LBS/P.S.I. | |
| N/A | 2170/108489 | |
| MAGNETIC PERMEABILITY | YIELD LBS/P.S.I. | |
| <1.01 | N/A | AMS-STD-753 METHOD 102 |
| 2.0 max (at = 1.0) for a field strength of H = 200 oersteds | | |
| TORQUE IN/LBS | SHEAR LBS/P.S.I. | |
| N/A | N/A | |

Test data is on file for a period of not less than 10 years from date of manufacture or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. The parts and/or material specified herein were not in contact with Mercury while in our plant or in our possession. Class 1 ozone-depleting substances included in the clean air amendments of 1990 have not been used in the design, manufacture, test, operation, repair, or maintenance of this item. Electronically counted quantity is within $\pm 1\%$ specified.

[Signature]
Q.A. MANAGER

K234891912



MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 77429
Shipment Date: 09/21/16
Ship Via: Federal Express
Order Number: 55167
Order Date: 06/24/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000JZ52
Terms: Net 30 Days

LOT# 80338

| <u>Item</u> | <u>Quantity</u> | | | | | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|---|--|--------------------|-----------------|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | | | |
| 11 | 53,469 | 56,809 | 0 | | M | MS27039-1-08 Screw machine pan head structural cross recessed | | 80338 | |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36672

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DTE | EXP DATE |
|-------|----------|-----|-------------|-----------|-------------|-----------------|-------|---------|----------|
| 19 | 60 | EA | LN9348-05 | | 85150240003 | SACS SOLID AERO | DG055 | | |



Jason Lewis
Senior Director, Global Quality

06/13/17

Inv # 06/13/17

06167225

SACS GmbH · Stuttgarter Strasse 58 · 78628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG
Receiving Inspection
Stahlgruberring 49
81829 München
GERMANY

Correspondent: Nazli Sinem Kizgin
Fon: +49 (741) 942002-221
E-mail: nsk@sacs.aero

Page 1 of 1

Inspection Certificate 3.1 per DIN EN 10204

| | | | |
|-----------------------|---|--------------|--------------|
| Certificate no.: | 15 065 | Date: | 16.02.2015 |
| Order no: | 0026312 | Date: | 18.12.2014 |
| Delivery note no.: | 13035510 | Date: | 18.02.2015 |
| Customer-part no.: | LN9348-05 | Description: | Hexagon nut |
| SACS-part / Drw. no.: | 722724392 / LN9348 | Issue: | October 1983 |
| Lot no.: | 8510240000, 85150240001 85150240002, 85150240003 | Quantity: | 283012 pcs |

| Pos. | Characteristic | Desired value | Actual value |
|------|---|---------------|--------------|
| 1 | Locking torque acc. DIN 95112 | 0,23-1,6 Nm | 0,30 - 0,70 |
| 2 | Surface treatment: cadmium plating acc. LN9368-3000.2 | LN9368-3000.2 | accept |

We certify that the article listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.

Best regards

SACS GmbH


Nazli Sinem Kizgin
Quality Inspector

QP - Werkszeugnis Deckblatt

Dok.-Nr.:
FB 4.6.4 - 004



CERTIFICATE ACC DIN EN 10204 /
Werkszeugnis nach DIN EN 10204 /

☐ 2.1 ☐ 2.2 ☒ 3.1

Page 1 of 1
Seite 1 von 1

CUSTOMER: Boysen GmbH & Co. KG
Besteller: Stahlgrubberring 49
DE 81829 München

CONTACT:
Ansprechpartner:

Swetlana Leimann
QM / WEP

Tel. / Fax:
E-Mail:

07424 704 -193 / 216
SLeimann@hewi-sicherungsmuttern.de

| | | |
|---|---|--|
| OUR DELIVERY DATE: Unsere Lieferung vom: | DELIVERY BILL NR.: Lieferschein Nr.: | ORDER CONF. NR.: Kommissions - Nr.: |
| 27.06.08 | 4120278 | --- |

| Pos. | PRODUCT DESCRIPTION Gegenstand | DATE Bestellung vom | ORDER NR. Bestell-Nr. | STEEL Werkstoff | HEAT-NR. Schmelz-Nr. |
|------|-----------------------------------|------------------------|--------------------------|--------------------|-------------------------|
| 1 | M5 DIN 985 8 BL Boysen WZ 2.2 | 14.11.2006 | 0011218 | 35B2 | 0111242 |
| | 140.000 Stück | | | | |
| | Chargennummer: 05310770000 | | | | |
| | Ihre Sachnummer: LN 9348 - 05 | | | | |

| Pos. | HEAT NR. Schmelz-Nr. | C % | Si % | Mn % | P % | S % | Cr % | B % | Al % |
|------|-------------------------|--------|---------|---------|--------|--------|---------|--------|---------|
| 1 | 0111242 | 0,342 | 0,041 | 0,555 | 0,010 | 0,004 | 0,060 | 0,0043 | 0,040 |

| Pos. | YIELD LIMIT Streckgrenze N / mm ² | TENSILE STRENGTH Zugfestigkeit N / mm ² | ELONGATION Dehnung L - 5d % | REDUCTION AREA Einschnürung % | IMPACT VALUE Kerbschlag- zähigkeit mkg / cm ² | BRINELL HARDNESS Brinellhärte N / mm ² | REMARKS Bemerkungen |
|------|--|---|--------------------------------------|--|--|--|------------------------|
| 1 | - | 562 | - | 68 | - | - | - |

Produktions-
Zustimmung

HEWI G. Winker GmbH & Co. KG

26137828

i.A. S. Leimann

Dieses Dokument ist im Intranet unter HEWI-IMS zu finden.

Copyright HEWI

| erstellt / geändert | Datum | freigegeben / geprüft | Datum | Bestätigung | Datum | Seite / Seite(n) |
|---------------------|---------------------|-----------------------|---------------------|-------------|------------|------------------|
| S | 21.07.2015 15:20:00 | S. Leimann | 21.07.2015 15:20:00 | Sven Hetzel | 25.09.2014 | 1 von 1 |

00107225

SACS GmbH · Stuttgarter Str. 58 · 70628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG (MUC)
Incoming goods department
Stahlgruberring 49
81829 München
DEUTSCHLAND

Correspondent : Karin Marschall
Phone: +49 (7428) 93912-230
Fax: +49 (7428) 93912-229
E-mail: km@sacs.aero

Page 1 of 2

Date: 17.02.2015

Delivery Note No.: 13035510



We supply the following items in accordance with our terms of sale available at <http://www.sacs.aero> and with our terms of delivery and payment as mentioned on our order confirmation.

Your order no.: 0026312 / 18.12.2014
Our order confirmation no.: 11016327 / 23.01.2015
Vorläufige AB, Preis folgt

Supplier code: 02122
Customer code: 90000004

| Pos. | Item no./ Description / Drawing no. / Index / Date / Details | Ordered Quantity / Balance | Delivered Quantity | Balance | Unit |
|------|--|----------------------------|--------------------|---------|-------|
| 1 | LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Lot no.: 85150240000 Material no.: | 13.350 | 13.350 | 0 | piece |
| 2 | LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Material no.: Lot no.: 85150240001 Material no.: | 37.820 | 37.820 | 0 | piece |

Delivery Note No.: 13035510

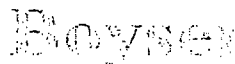
Page 2 of 2

| Pos. | Item no./ Description / Drawing no. / Index / Date / Details | Ordered Quantity / Balance | Delivered Quantity | Balance | Unit |
|------|---|----------------------------------|-----------------------------------|---------|-------|
| 3 | LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Material no.: Lot no.: 85150240002 Material no.: Material no.: | 90.440 | 90.528 | -88 | piece |
| * 4 | LN9348-05 * Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * * Lot no.: 85150240003 * Material no.: | 142.230 | 141.402 139'320 St. | 828 | piece |

Manufacturer Certification of Conformity

We certify that all articles listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.


Steffen Grunert
Quality Manager

 AEROQUALITY
CERTIFIED SYSTEM

05137225



Boysen

AEROSPACE
CONNECTING PART

Boysen GmbH & Co. KG · Stahlgruberring 49 · 81829 München · Germany

KLX Inc.
Pellumb (Paul) Llabani
Nordportbogen 6
DE-22848 Norderstedt
DE

DELIVERY NOTE

Please state document number for any questions:

Document no.: **A217201**
Customer Id: **04729** Account: **14804**
Document date: **18.02.2016** Page: 1

Your Contact:
Michaela HALLENSLEBEN
Phone: **+49 (040) 2190712-14**
eMail: **mha@boysen.aero**

| Your order from 16.02.16 | Reference no. 9S1842 | Dispatch type EXW (ex works) |
|--|--------------------------------|--|
| Purchaser Llabani Pellumb (Paul) | 15.02.16 | <i>UPS</i> |
| Thank you for your order. We confirm according to our sales requirements which are to be found under www.boysen.aero as follow: | | |
| Pos. Part Number | Lot No. | Quantity EA |

| | | | |
|---|---|--|------------|
| 1 | LN 9348-05 Manuf. Lot-Nr: 85150240001 NUT Manufacturer: SACS - SACS GmbH EMPFINGEN Your PartNo: LN9348-05 | 0008137222 3.1 certificate provided. | 226 Pcs. |
| 1 | LN 9348-05 Manuf. Lot-Nr: 85150240003 NUT Manufacturer: SACS - SACS GmbH EMPFINGEN Your PartNo: LN9348-05 | 0008137225 3.1 certificate provided. | 4.774 Pcs. |

Certificate of conformity:

We certify that all articles listed above conform in all respects except for any restrictions mentioned to the applicable order specifications.

Except for commercial parts DIN up to 4 digits and all ISO parts.

Boysen GmbH & Co. KG, Munich

Pierre Heidepriem
Pierre Heidepriem
Quality Manager

ZB1

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14


QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 60966
Shipment Date: 10/22/13
Ship Via: United Parcel Service
Order Number: 46949
Order Date: 12/03/12

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0LTJ29
Terms: Net 30 Days

LOT #65921

| <u>Item</u> | <u>Quantity</u> | | | | <u>Unit</u> | <u>Description</u> | <u>Job Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|--|-----------------------|
| | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | | | |
| 5 | 100,000 | 73,000 | 27,000 | | M | MS27039C1-08 Screw machine pan head structural cross recessed A286 material | 65921 |

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE: 10/21/13

PO NUMBER: 0LTJ29

MANUFACTURED QUANTITY: 73,000

PROCESSOR:

PAULO PRODUCTS KCMO - NADCAP ID 4679

LOT NUMBER: 65921

MATERIAL: TYPE A286

PART NUMBER: MS27039C1-08

REVISION: 3

REQUIRED HARDNESS: 24 - 37 HRC

SAMPLE SIZE: 13

HARDNESS: 36 - 37 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company - SAI GLOBAL - 0058029



121 Toledo Street
Farmingdale, NY 11735
Phone: (631) 249-0400
Fax: (631) 249-0401
www.rapidrivet.com



PACKING LIST / CERTIFICATION

| DATE | ORDER NO. | PAGE |
|-------------------|-----------|--------|
| 08-12-16 | 482675 | 1 of 1 |
| 08-12-16 17:00:32 | | |

SHIP TO:
KLX INC.
9835 NW 14TH STREET
MIAMI, FL 33172
USA

ACCOUNT NO. #KLX
SOLD TO: KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172-2756
USA

| | | | | | | |
|-----------|--------------|------------------|-----------|---------------------------------------|---|-------------|
| WHSE | CUSTOMER ID | CUSTOMER P.O. NO | | ORDERED BY | SALESPERSON | TERMS |
| | KLX | 003ZF90 | | RUBY TESKE | KC | NET 45 DAYS |
| REFERENCE | DATE ORDERED | REQ SHIP DATE | SHIP DATE | SHIP VIA / FOB / SPECIAL INSTRUCTIONS | | FILLED BY |
| | 08-12-16 | 08-15-16 | | FedEx Ground Collect033101490 | | |
| LINE | ORDERED | SHIPPED | QTY BO | UNIT | PRODUCT | |
| | | | | | ***** DO NOT SHIP ANY ORDERS TO KLX WITHOUT WRITTEN SHIPPING APPROVAL. SEE MANAGEMENT.**DO NOT INSURE** 0-150 LBS./FEDEX GROUND ACCT# 033101490 OVER 150 LBS./WATKINS ACCT# 018757 UNLESS OTHERWISE STATED ON P.O.!!!! SHIP FULL LBS. ONLY-NO PARTIALS ACCEPTED SPECIAL LABELS REQUIRED ACCESS CUSTOMER PORTAL WWW.ESISHOM6.COM ***** | |
| 1 | 25,000 | 25,000 | 0 | EA | LG.FLANGE STEEL BLIND THREADED INSERT 10-32 UNF X .020-.130 GRIP,OPEN END,ZINC Product Code: ALS4-1032-130 Tariff Code: 7318.19.0000 ECCN: EAR99 *PARTS MFR'D IN THE U.S.A.* / *PARTS MFR'D BY A.V.K.* / *REF. P/N: DLS-1032-130* / *DFAR DOES NOT APPLY TO THE RIVET MATERIAL* Qty Shipped: 25,000 LP #72964 Mfg:AVK Mfg Lot: 015V1740 | |
| 2 | 1 | 1 | 0 | EA | MANUFACTURERS CERTIFICATION FOR LINE ITEM ABOVE Product Code: /MC *CUST. CONTACT: RUBY @ 305-925-2600* | |
| | | | | | *DO NOT INSURE THE SHIPMENT* | |

CERTIFICATE OF CONFORMANCE

RAPID RIVET & FASTENER CORP. WARRANTS THAT ALL ARTICLES COVERED BY THIS DOCUMENT WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND WILL CONFORM TO ALL APPLICABLE SPECIFICATIONS. THE LIABILITY OF RAPID RIVET & FASTENER CORP. IS LIMITED TO THE REPLACEMENT IN KIND OF ANY PART OR PARTS WHICH ARE REJECTED BECAUSE THEY ARE DEFECTIVE IN MATERIALS OR WORKMANSHIP. CLAIMS OF PRODUCT NON-CONFORMANCE MUST BE MADE WITHIN 30 DAYS OF RECEIPT. ALL OTHER RETURNS SUBJECT TO 100% RESTOCK CHARGE. SPECIAL ORDER ITEMS ARE NON-RETURNABLE/NON-CANCELABLE. ONLY LOT TRACEABLE MATERIAL WILL BE CONSIDERED FOR RETURN.

William A. Lapera
QUALITY ASSURANCE MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36672

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 10 | 50 | EA | AN5-34A | AN5-34A | 81650 | MAC FASTENERS | 0RPT4 | | |



Jason Lewis
Senior Director, Global Quality

06/14/17

Inv # 06/14/17

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0016873

PART NUMBER: AN5-34A

REV: 3

LOT NUMBER: 81650

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/20/16



QUALITY ASSURANCE REPRESENTATIVE



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 40457

*** Parts Manufactured in the USA ***

| |
|--|
| Sold To: |
| 004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172 |

| |
|---|
| Ship To: |
| ***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172 |

| Customer P.O. No. | | Sales Order | Date | Ship Via | | Job No. |
|-------------------|--------|-------------|---------------|----------------------|--------|----------------|
| 0023M09 | | 60369 | 10-28-16 | FED EX GROUND/WATKIN | | 331005 |
| Pos | Item | Ordered | Delivered Qty | Unit | Weight | No. of Cartons |
| ***** | | | | | | |
| 20 | AN3C3A | 100000 | 100000 | ea | 722 | 19 |

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List**Bill** KLX INC.**To:** 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT**To:** 9835 NW 14th Street

Miami, FL 33172

United States

Shipment No: 74128**Shipment Date:** 02/08/16**Ship Via:** United Parcel Service**Order Number:** 53390**Order Date:** 12/19/14**Customer Code:** BE AEROSPACE**Phone:** (305) 925-2600**PO Number:** 0ZZ5558**Terms:** Net 30 Days

Lot # 77428

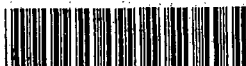
| <u>Item</u> | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-------------|----------------|-----------------|-----------------|-------------|---------------------------------|-----------------|-------------------|
| 3 | 50,000 | 48,524 | 0 | 1,476 | M | AN3C4A Bolt, machine-- Aircraft | | 77428 |

Packing Clerk's Initials
MACFASTENERS, INC.Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|-----------------------|
| S O L D T O | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |
| | |

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way


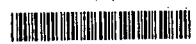
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

| Ln | Item Number | Site T Location/Lot/Serial | Qty Open Qty to Ship | Promised | |
|----|---|-------------------------------|-------------------------|----------|---|
| | | | | UM | Shipped |
| 1 | CR9163-4-04 Customer Item: MS20600AD4W4  | 1600 A0904 88085262 | 21100.0 | EA () | 11/06/15  |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|-----------------------|
| S O L D T O | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open | | Promised | |
|----|-----------------------------|--------------------|------------|-------------|----|----------|----------|
| | | | | Qty to Ship | UM | Shipped | |
| 1 | CR9163-4-04 | | 1600 | | | EA | 11/06/15 |
| | Customer Item: MS20600AD4W4 | | | | | | |
| | | A0904 | 88085262 | 21100.0 | | () | |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2



Sold-To: 10015341



Ship-To: 10043053

S
O
L
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T
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

S
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T
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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|--------------------|------------|-------------------------|-----|---|
| 1 |  | C0404 | 88064523 | 18169.0 | () |  |
| | | C0705 | 88085261 | 20200.0 | () | |
| | | F0402 | 88085260 | 20400.0 | () | |

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed
SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO384202
Order Date: 06/06/14
Print Date: 01/14/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

| | |
|----------------------------|--------------------------|
| S O L D T O | KLX AEROSPACE SOLUTIONS, |
| | KLX INC |
| | 10000 NW 15TH TERRACE |
| | MIAMI, FL 33172 |
| | USA |

| | |
|----------------------------|-------------------------|
| S H I P T O | KLX AEROSPACE SOLUTIONS |
| | KLX INC. |
| | 9835 NW 14TH ST |
| | MIAMI, FL 33172 |
| | USA |

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99



*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED

DO NOT DESTROY

| Ln | Item Number | Site T LocationLot/Serial | Qty Open Qty to Ship | UM | Promised Shipped | |
|----|---|------------------------------|-------------------------|----|---------------------|---|
| 2 | CR9162-4-03 Customer Item: MS20601AD4W3  | 1600 B0603 87957134 | 24800.0 | EA | 01/16/15 () |  |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed



SIM NAITVEN

*** DEAR'S *** ** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

08/11/14

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 1 | 2 | 04/21/14 | 702984-0800 |

B 103866
I B/E AEROSPACE, INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA 33172

| | | | | | | | | | | | | | | | |
|------------------------------|---|-------------|-----|-----------------|-------------------|--|-------|---------------------|--|-----------------------|--|-------------------------|--|----------------------------------|--|
| CUSTOMER ORDER NO. 0XJB72 | | | | CONTRACT NUMBER | | | | RATING | | ORDERED BY JANETZA | | REC'D BY GWE | | TERRITORY NO. 124 | |
| P/S | | CERT | INV | QD PGO REQ'D | PRES PGO REQ'D | RESALE OR TAX | VAR N | TYPE OF INSPECTION | | TERMS NET 30 | | FREIGHT NOHO/COLLECT | | | |
| 0 | 1 | 1 | 3 | N | N | R | | | | | | | | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | | | | | |
| ITEM NO. | | NO. SHIPPED | | UNITS | | PART NUMBER / DESCRIPTION | | | | | | NO. BACKORDERED | | | |
| 1 | | | | | | FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** DFAR252.225-7009 BAR CODE SHIPPING LABELS QAP 33 A, A.1, B, C, E, H, P, U, V 346 E BLC4BA05S MS17984C405 SHIP#: 1 QTY : 5 LOT:1449665 AREA : AISLE : SEC: SHIP#: 1 QTY : 341 LOT:1451661 AREA : AISLE : SEC: | | | | | | 0 | | DUE : SHELF DUE : SHELF | |
| PULLED BY | | SHIPPED BY | | SHIP VIA | | DATE SHIPPED | | WAYBILL/OTHER INFO. | | | | NO. OF PKGS. | | WEIGHT | |
| Ow | | FL | | Fedex | | 8/13/14 | | | | | | 1 | | | |

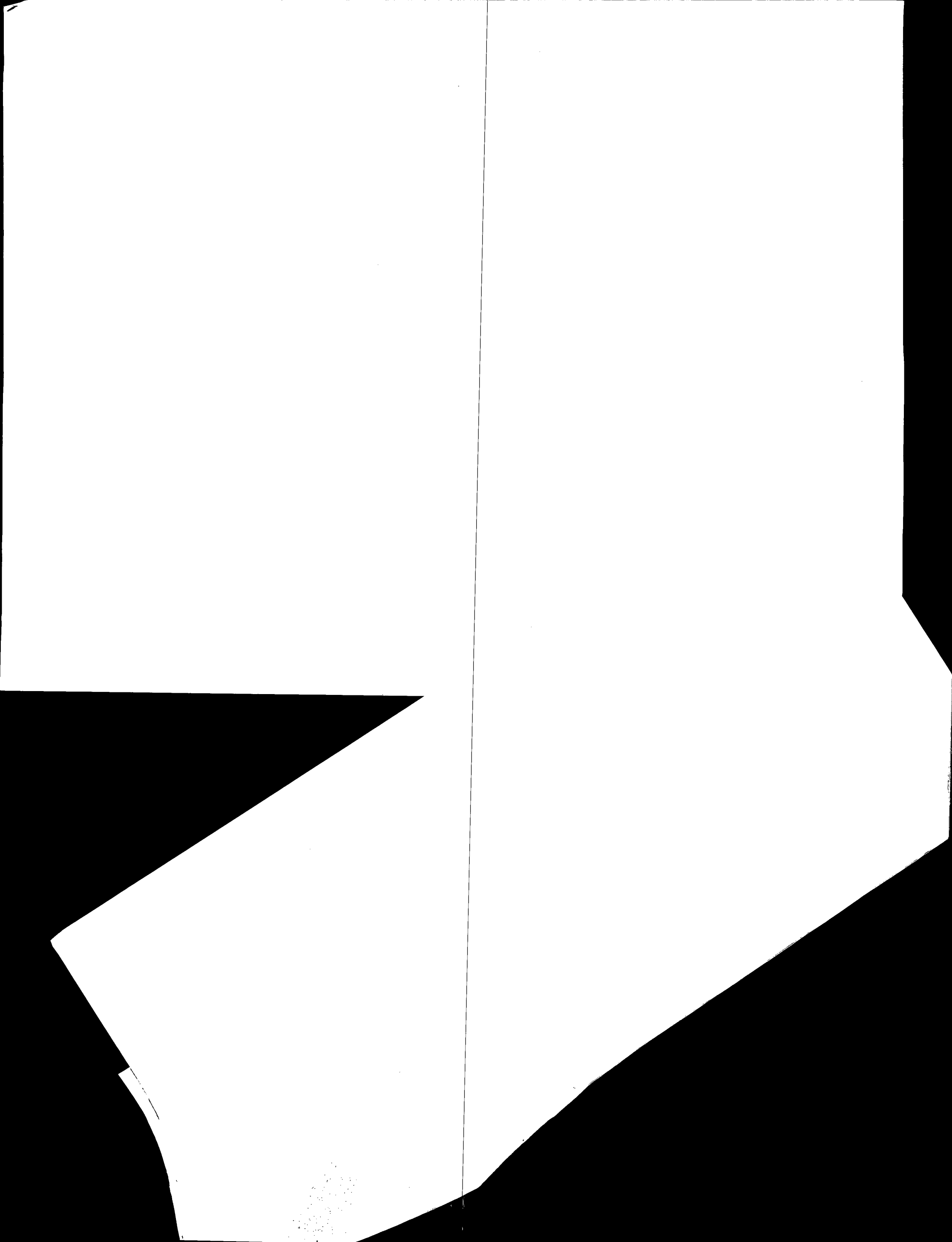
We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

MFG., INC.
CONTROL REPRESENTATIVE



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 2546****Data** 17/03/2017**Pag.** 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

| | Part Number - goods description | Ordine/Riga (PO #/Line #) | Order/Line # PO Date | Quantity | UM | Batch # | Weight | TR | QCIR | FAI |
|----|---------------------------------|------------------------------|-------------------------|----------|----|---------|--------|----|------|-----|
| 1 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 2 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 3 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 4 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 5 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 6 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 7 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 8 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 9 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 10 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 11 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 12 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 13 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

| | | |
|---|--|------------------------------|
| Aspetto esteriore merce | Comprende DdT n° | Segue su DdT n° |
| Tramite spedizione VETTORE | Modalità di consegna PORTO ASSEGNATO | Firma conducente |
| Causale trasporto VENDITA PRODUZIONE | Data inizio trasporto | Firma destinatario |
| Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 | Data ritiro merce | Firma primo vettore |
| Secondo vettore | Data ritiro merce | Firma secondo vettore |

**PAOLO ASTORI SPA**

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Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 2546 **Data** 17/03/2017 **Pag. 2 / 2**

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

| | Part Number - goods description | Ordine/Riga (PO #/Line #) | Order/Line # PO Date | Quantity | UM | Batch # | Weight | TR | QCIR | FAI |
|----|---------------------------------|------------------------------|-------------------------|----------|----|---------|--------|----|------|-----|
| 14 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 15 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 16 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 17 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 18 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 19 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 20 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account
#018757

| | | |
|---|--|------------------------------|
| Aspetto esteriore merce | Comprende DdT n° | Segue su DdT n° |
| Tramite spedizione VETTORE | Modalità di consegna PORTO ASSEGNATO | Firma conducente |
| Causale trasporto VENDITA PRODUZIONE | Data inizio trasporto | Firma destinatario |
| Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 | Data ritiro merce | Firma primo vettore |
| Secondo vettore | Data ritiro merce | Firma secondo vettore |

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 2546****Date 17/03/2017** Pag. 1 / 2**Purchased by:**

KLX INC
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST

33172 MIAMI - FL - US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|--------------------|----------------|------------|----------|------|---------|--------------------------|
| 1 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 2 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 3 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 4 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 5 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 6 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 7 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 8 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 9 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 10 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 11 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 12 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 13 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |

Notify Party: klx.us@prokera.com - kuenhe-nagel.com - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex ground. Above 150 lbs sped con fedex economy account.
#019757



Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06 002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Magliate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 2546****Date 17/03/2017** **Pag 2 / 2****Purchased by:**

KLX INC
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC
9835 NW 14TH ST.

33172 MIAMI - FL - US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY

| Pos | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|-----|--------------------|----------------|------------|----------|------|---------|--------------------------|
| 14 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 15 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 16 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 17 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 18 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 19 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 20 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |

Notify Party: klx@brokerage.al.kvaehne-nagel.com - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3 - APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS - APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, se sopra 150 lbs sped con fedex economy account #018757



Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS
AgustaWestland QRS01 approval A/0047 - EFA Program GPL J06 002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods at seller option and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Sep 26, 2016
PACKING SLIP NO: 451593 C
JOB NUMBER: 189678

Sold to:
KLX, Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

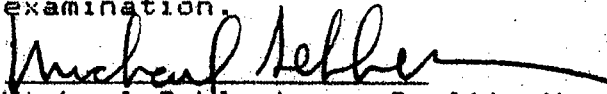
| | | | | |
|----------|-------------------|-----------|----------|----------|
| Cust No. | Customer P.O. No. | Ship Date | Ship Via | F.O.B. |
| 2252/14 | 003H260 | 9/26/16 | RPS | VOSS FL1 |

| | | | |
|---------------|------------|-----------|-------------|
| Our Order NO. | Order Date | Sales Rep | Terms |
| 189678 | 6/15/16 | | NET 30 DAYS |

| Qty. Ordered | Qty. Shipped | Part/ Description | UM |
|-----------------|-----------------|---|----|
| 500 | 500 | MS21920-24 BAND CLAMP Voss Internal #: 0476293 MS21920-24 REV D ITEM #1 FEDEX BRND ACCT #0331-0149-0 2 CTNS @ 30# EA 2 CTNS @ 250 PCS EA | EA |

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 918942

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 04/23/15
Print Date: 04/23/15
Time: 07:53:43

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918942
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING
TOLERANCE = +0%-0 % ** BAR CODE PER QAP 33 CLAUSE B REQUIRED ***
** QAP 33.0 REV K CLAUSES: A,B,C,E,H,N,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: 0YLM38

Remarks: DENISE

| Ln | Item Number | Description | Qty | Shipped | Qty B/O | UM |
|----|-------------|-------------|-----|---------|---------|----|
|----|-------------|-------------|-----|---------|---------|----|

| | | | | | | |
|---|-----------|---------------------|--------|---------|----|--|
| 3 | BACR11AW2 | RECEPTACLE (212-12) | 5367.0 | 15000.0 | EA | |
|---|-----------|---------------------|--------|---------|----|--|

TSO C148

Cust Line #: 3

Customer Item: BACR11AW2

Required Date: 03/25/15 Promised Date: 04/01/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 4 INVOICE WITH LINE # 3

PLEASE DUAL CERT # BACR11Y2, HS4430-1

Loc/Lot: S5FLR 1800577 5,367.00 COO: CN

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000 ECCN: EAR99

The export classification appears above. You are responsible for all
related export license requirements.

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 918942

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 04/23/15
Print Date: 04/23/15
Time: 07:53:43

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918942
Bill Lading #:

Total Qty Shipped.

5367

**PACKING
SLIP**

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Shipper ID: 918942

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 04/23/15
Print Date: 04/23/15
Time: 07:53:43

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918942
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757. *** DO NOT SHIP BY

ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING
TOLERANCE = +0.0%. ** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33 0 REV K CLAUSES A,B,C,E,H,N,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES:

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: 0YLM38

Remarks: DENISE

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O UM |
|----|--|---------------------|---------------------|-------------|------------|
| 3 | BACR11AW2 | RECEPTACLE (212-12) | | 5367.0 | 15000.0 EA |
| | TSO C148 | | | | |
| | Cust Line #: | 3 | | | |
| | Customer Item: | BACR11AW2 | | | |
| | Required Date: | 03/25/15 | Promised Date: | 04/01/15 | |
| | MFG C OF C CHEM & PHYS TEST REPORT REQ | | | | |
| | CHARGES ON LINE # | 4 | INVOICE WITH LINE # | 3 | |
| | PLEASE DUAL CERT # | BACR11Y2, HS4430-1 | | | |
| | Loc/Lot: | S5FLR 1800577 | | 5,367.00 | COO: CN |
| | HTS CODE: | 7415290000 | | | |
| | SCHEDULE-B NUMBER: | 7415290000 | ECCN: | EAR99 | |

The export classification appears above. You are responsible for all
related export license requirements.

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Stephen M. Mark

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED
AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS
AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 918942

Page: 2

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9835 NW 14TH ST.
MIAMI, FL 33172
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Shipped From:
AFS -TORRANCE
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TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 04/23/15
Print Date: 04/23/15
Time: 07:53:43

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 918942
Bill Lading #:

***** Total Qty Shipped: 5,367 *****

CERTIFICATION

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems
Torrance Operations

QUARTER TURN PRODUCT CERTIFICATION

The parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

CUSTOMER NAME: KLX INC.

PURCHASE ORDER NO.: 0YLM38

DATE: 04-23-15

BOEING PART NUMBER: BACR11AW2 REV. B

CAMLOC PART NO.: 212-12

PART DESCRIPTION: RECEPTACLE

PROCUREMENT SPEC. NO.: BPS-I-168 REV. B DATED 19 JAN 01

LOT SIZE: 15,000

LOT NO.: 1800577

QTY. SHIPPED: 5,367

SHIPPER NO.: 918942

| COMPONENT: | MATERIAL PRODUCER: | MATERIAL TYPE: | HEAT #: |
|------------|--------------------|----------------|---------|
| RECEPTACLE | FAVI | Silicon Bronze | Four 5 |
| | | | |
| | | | |
| | | | |

MECHANICAL PROPERTY RESULTS:

ACCEPT:

REJECT:

ACCEPTANCE DATA:

VISUAL AND DIMENSIONAL REQUIREMENTS:



IN-PROCESS WORK ORDER

HARDNESS AND TORQUE FOR STUDS

TEST DATA SHEET

MINIMUM STOP STRENGTH RECEPTACLES:




TEST DATA SHEET

DEVIATIONS:

FINAL SHIPPING AUTHORIZATION:

DATE:

INSP. STAMP:


QUALITY ASSURANCE

04-23-15



TWO COPIES WITH EACH SHIPMENT

FORM 082195-2

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa
Fastening
Systems



Aerospace Products
Torrance Operations

3000 W Lomita Blvd
Torrance, CA 90505 USA
Tel: 1 310 784 2600

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

| | |
|----------------|--|
| Customer : | <u>KLX INC.</u> |
| Part Number : | <u>212-12</u> |
| Customer P/N : | <u>BACR11Y2 REV. W / HS4430-1 REV. E</u> |
| P.O. Number : | <u>0YLM38</u> |
| Lot Number : | <u>1800577</u> |
| Quantity : | <u>5,367</u> |

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Delron • Eagle • Eurosim • Huck • Kaynar • K-FAST • Mairöli • Mecaero • Microdot • RAM • Rosan • Screw-Corp • Simmonds • SNEP • Technico • Tridair • Vol-Shan



CHERRY[®]
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO400296
 Order Date: 08/01/16
 Print Date: 03/30/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

SOLD TO
 KLX INC
 10000 NW 15TH TERRACE
 MIAMI, FL 33172
 USA

SHIP TO
 KLX AEROSPACE SOLUTIONS
 KLX INC.
 9835 NW 14TH ST
 MIAMI, FL 33172
 USA

Salesperson (s):

Purchase Order: 003T850

Credit Terms: NET 30
 Net 30

Ship Via:
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped | |
|----|-----------------------------|--------------------|------------|-------------------------|-----|---------------------|--|
| 1 | CR9162-4-02 | 1600 | | | EA | 03/23/17 | |
| | Customer Item: MS20601AD4W2 | | | | | | |
| | | E0902 | 88191106 | 16700.0 | () | | |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

01/15/17

PAGE 10 DATE ENTERED 11/30/16 SALES ORDER NO. 870926-3638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. | | | | | | | CONTRACT NUMBER | | RATING | ORDERED BY | | REC'D BY | TERRITORY NO. | |
|--------------------|------|-----------|------------|--------------|---------------|----------------|-----------------|--------------------|--------|------------|--|--------------|---------------|--|
| 004XY15 | | | | | | | | | | PAUL | | CBE | 124 | |
| QTY | UNIT | CERT. NO. | INVA. L.S. | DO QTY REQ'D | RES PKG REQ'D | RECALL CH. Y/N | VAR. | TYPE OF INSPECTION | | TERMS | | FREIGHT | | |
| 0 | 1 | 1 | 3 | N | N | R | | | | NET 30 | | NOHO/COLLECT | | |

SHIPPED VIA
FEDEX GROUND

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | NO. BACKORDERED |
|----------|-------------|-------|---|-----------------|
| 1 | 2129 | E | FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16 BLC4BA10S MS17984C410 SHIP#: 1 QTY : 11 LOT:1684139 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 404 LOT:1684140 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 1260 LOT:1681126 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 454 LOT:1681128 DUE : AREA : AISLE : SEC: SHELF | 371 |
| 1.0 | 1 | L | 270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF | 0 |

PULLED BY: SHIPPED BY: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT:

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED; AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
WI-14-AMS-004 REV:NC

*** DEARS *** CERT Q13-P ***



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

| |
|-----------------|
| DATE SHIPPED |
| 01/15/17 |
| Sales Order No. |
| 870926-8638 |

| | | | |
|------|----|---------------|-----------------|
| PAGE | OF | DATE RECEIVED | Sales Order No. |
| 2 | 3 | 11/30/16 | 870926-8638 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| | | | | | |
|--------------------|-----------------|--------|--------------|----------|---------------|
| CUSTOMER ORDER NO. | CONTRACT NUMBER | RATING | ORDERED BY | REC'D BY | TERRITORY NO. |
| 004XY15 | | | PAUL | CBE | 124 |
| QTY | UNIT | QTY | UNIT | QTY | UNIT |
| 0 | 1 | 1 | 3 | N | R |
| SHIPPED VIA | | | FEDEX GROUND | | |

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | NO. BACKORDERED |
|---|-------------|-------|---------------------------|-----------------|
| <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</p> <p>COMPLIANT WITH DFARS 252.225.7014 ALT 1</p> | | | | |

| | | | | | | |
|-----------|------------|----------|--------------|----------------------|-------------|--------|
| PULLED BY | SHIPPED BY | SHIP VIA | DATE SHIPPED | REWAYBILL/OTHER INFO | NO. OF PKGS | WEIGHT |
| | | | 1-15-17 | | | |

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/15/17

PAGE 01 OF 01 DATE ENTERED 11/30/16 SALES ORDER NO. 870926-3638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. 00430115 | | CONTRACT NUMBER | | RATING | | ORDERED BY PAUL | | REC'D BY CBE | | TERRITORY NO. 124 | |
|---|-------------|-----------------|--|---------|--|-----------------|--|-----------------|--|-------------------|--|
| TYPE OF INSPECTION | | TERMS NET 30 | | FREIGHT | | NCHG/COLLECT | | | | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | |
| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | | | | | NO. BACKORDERED | | | |
| 1 | 2129 | E | FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16 BLC4BA10S MS17984C4101 SHIP# 1 QTY : 11 LOT:1684139 DUE : AREA : AISLE : SEC: SHELF SHIP# 1 QTY : 404 LOT:1684140 DUE : AREA : AISLE : SEC: SHELF SHIP# 1 QTY : 1260 LOT:1681126 DUE : AREA : AISLE : SEC: SHELF SHIP# 1 QTY : 454 LOT:1681128 DUE : AREA : AISLE : SEC: SHELF | | | | | 371 | | | |
| 1.0 | 1 | L | 270-CERT CHEM/PHYS 1 SHIP# 1 QTY : 1 LOT: SEC: DUE : AREA : AISLE : SEC: SHELF | | | | | 0 | | | |
| PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: 1-15-17 WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT: | | | | | | | | | | | |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *Barbara Plance*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED
01/15/17

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 2 | 3 | 01/30/16 | 870926-3688 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| | | | | | | | |
|-------------------------------|-----------|-----------------|-----------|-----------------|-------------------------|-----------------|----------------------|
| CUSTOMER ORDER NO. 004XY15 | | CONTRACT NUMBER | | RATING | ORDERED BY PAUL | REC'D BY CBE | TERRITORY NO. 124 |
| QTY 0 | UNIT 1 | PRICE 1 | DISC 3 | DD N | DD N | DD R | |
| TYPE OF INSPECTION | | | | TERMS NET 30 | FREIGHT NOHO/COLLECT | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | |

| ITEM NO. | NO SHIPPED | UNITS | PART NUMBER / DESCRIPTION | NO. BACKORDERED |
|---|------------|-------|---------------------------|-----------------|
| <p>CERTIFICATE</p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</p> <p>COMPLIANT WITH DFARS 252.225.7014 ALT 1</p> | | | | |
| <p>PULLED BY: <i>hp</i> SHIPPED BY: <i>Fed Ex</i> DATE SHIPPED: <i>1-15-17</i> WAYBILL/OTHER INFO: NO. OF PGS: WEIGHT:</p> | | | | |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Samuel D. R...*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505
MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

| | | | | |
|---|----------------------------------|---|-------------------------|---------------------------------|
| OUR ORDER NO. 301490 SO | YOUR ORDER NO. 0026R26 | TERMS Net 60 Days | DATE 1/9/2017 | INVOICE NO. 356106 RI |
| WAYBILL NO. | | SHIP VIA | | F.O.B. |
| | | | | SHIP POINT |
| B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172 | | S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172 | | |

| ITEM | DMC PART NO./CUSTOMER PART NO./REVISION | M.CODE | LOT NUMBER | QUANTITY | UNIT PRICE | TOTAL |
|------|---|--------|------------|--------------------------------|------------|-------|
| | AN833-6D ELBOW 90 FLARED | 02 | 392478 | 5 Partial 1 Box 1 LBS | | |

FULL CERTS REV 8

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY *Ken Tarrant*
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection. If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

CERTIFICATE OF CONFORMANCE

Jan/9/2017

| | | | | | |
|-------------------------|---------------------|-----------|------------|----------|-------------|
| Customer | KLX, INC. | | | PO No. | 0026R26 |
| DMC Part No. | AN833-6D_REV. 8 | Lot No. | 392478 | Quantity | 5.00 |
| Customer Part No. / Rev | | Order No. | 301490 | Line No. | |

COMPONENT SUMMARY:

| Component Part No. | Description | Lot No. | Traceability No. |
|--------------------|-------------|----------------|-----------------------------------|
| AN833-6DF | FORGING | 1504290015 | RMLC: 14D6460-013 HT: 10046982 |

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 89151)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

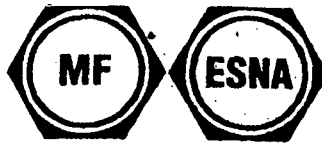
Signature: _____

Name: _____

Title: _____

Quality Assurance Representative

ORTEGA, NOHELY



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts
(Name)

were manufactured by MacLean-ESNA located at
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455
(Street Address) (City) (State) (Zip Code)

| Part No. | Part Description |
|---------------------------------------|------------------|
| 180846 79NTE-080 Cust PN MSA1083CB | Steel Nuts |

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)

8/14/08
(Date)



NELSON
Aerospace Inc.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. _____

| | | | | |
|--|---------------------------|--|----------------------|--------------------------|
| OUR ORDER NO. 302657 SO | YOUR ORDER NO. 002HH18 | TERMS Net 60 Days | DATE 9/3/2016 | INVOICE NO. 341991 RI |
| WAYBILL NO. 10X10X10 | SHIP VIA FED EX GRND | | F.O.B. SHIP POINT | |
| B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172 | | S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172 | | |

| ITEM | DMC PART NO./CUSTOMER PART NO./REVISION | M CODE | LOT NUMBER | QUANTITY | UNIT PRICE | TOTAL |
|------|---|--------|------------|----------------------------|------------|-------|
| 001 | MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight | 02 | 426130 | 4,330 Complete 5 | | |
| | Weight (lbs) | | | 135 | | |

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



J&M PRODUCTS, INC.

1647 TRUMAN STREET
SAN FERNANDO, CA 91340-3119
PHONE (818) 837-0205 • FAX (818) 837-0250
PURCHASING • FAX (818) 837-0335

Ship To: KLX100*00
KLX INC.
9835 NW 14TH STREET
MIAMI, FL 33172
United States of America

ASN Nbr
Packing List # 101423-1

Customer PO # 004YP51
Order Date 12-07-16
Page 1

Bill To: KLX100
KLX, INC
10000 NW 15TH TERRANCE
MIAMI, FL 33172
United States of America

Ship Via: FedEx

Collect

By: ROBERT

| L# Item PO Number | Description | Ship Date | Order Qty | Stk UM | Bin Loc | OK To Ship | Ship Qty |
|----------------------|------------------------|--------------|--------------|-----------|------------|---------------|-------------|
| 1 MS21919WCH9 | Line Support Clamp CTD | 04-24-17 | 3000 | EA | 1 | 3000 | 3000 |
| | Rev. Level: E | | | | | | |
| | Box Qty: 2 | | | | | | |
| | Ship Weight: 40 | | | | | | |
| 2 TR | Test Reports | 04-24-17 | 1 | EA | | 1 | 1 |
| | Non-Stk S | | | | | | |
| | Box Qty: / | | | | | | |
| | Ship Weight: / | | | | | | |

** Sales Order Comments **

REVIEW CLAUSES: A, A.1, A.3BCDEHPUV
PO TEXT TAKES PRECEDENCE OVER QAP 33.0 CLAUSES
CHK KLX WEBSITE FOR LATEST REVISION QAP 33
CUST MFRS AFFIDAVIT MUST BE SEND WITH ALL SHIMPTS
SHIP FEDEX GRD SERV BILL RECIPIENT ACCT #
0331-0149-0 - CUST REF: FRT
NO PARTIAL LINE ITEM SHPMTS UNLESS AUTHORIZED
MAX 4 LOTS USE PER ORDER

Allocated: 04-27-17
Printed : 04-27-17 07:00:47

"SPECIALTY METAL CONFORMS
TO DFARS 252.225-7014"
MATERIAL MELTED IN
UNITED STATES
ACT-1

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: jproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. _____

| | | | | |
|---|----------------------------------|---|--------------------------|---------------------------------|
| OUR ORDER NO. 305870 SO | YOUR ORDER NO. 003BB40 | TERMS Net 60 Days | DATE 8/24/2016 | INVOICE NO. 340652 RI |
| WAYBILL NO. Freight | | SHIP VIA FED EX GRND | | F.O.B. SHIP POINT |
| B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172 | | S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172 | | |

| ITEM | DMC PART NO./CUSTOMER PART NO.:REVISION | M.CODE | LOT NUMBER | QUANTITY | UNIT PRICE | TOTAL |
|------|--|--------|-----------------|--------------------------|------------|-------|
| 001 | AN832-6J UNION FLARED AN832-6J 8 FULL CERTS PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight | 02 | F00029127-23464 | 500 Complete 5 | | |
| | Weight (lbs) | | | 13 | | |

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



NELSON
Aerospace Inc.

**CERTIFICATE OF
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Aug/24/2016

| | | | | | |
|-------------------------|----------------|-----------|---------------------|----------|-------------|
| Customer | KLX, INC. | | | PO No. | 003BB40 |
| DMC Part No. | AN832-6J | Lot No. | F00029127-23464 | Quantity | 500.00 |
| Customer Part No. / Rev | AN832-6J_8 | Order No. | 305870 | Line No. | 001 |

COMPONENT SUMMARY:

| Component Part No. | Description | Lot No. | Traceability No. |
|--------------------|-------------|---------|------------------|
|--------------------|-------------|---------|------------------|

PROCESS:

PASSIVATION PER AMS2700E, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (K & L ANODIZING CERT. NO. 302404)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

HT: 255853

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: _____

Name: _____

ORTEGA, NOHELY

Title: _____

Quality Assurance Representative

**ARCONIC**

Shipper ID: 986634

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 03/03/17
Print Date: 03/03/17
Time: 13:28:37

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 986634
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300.176 860.***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV:1

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O | UM | Type |
|---|-------------|-----------------------|-----|-------------|----------|----|---------|
| 1 | RF200A3 | S2-SM Floating Anchor | | 37860.0 | 212140.0 | EA | Fingood |
| Cust Line #: 01 | | | | | | | |
| Customer Item: MS21059L3 | | | | | | | |
| Required Date: 03/31/17 Promised Date: 04/07/17 | | | | | | | |
| MFG C OF C CHEM & PHYS TEST REPORT REQ | | | | | | | |
| CHARGES ON LINE #2 INVOICE WITH LINE #1 | | | | | | | |
| DUAL CERT NAS686A3 | | | | | | | |
| Loc/Lot: c-1015 97084 * 37,860.00 COO: MX | | | | | | | |
| HTS CODE: 7318160085 | | | | | | | |
| SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99 | | | | | | | |

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 986634

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 03/03/17
Print Date: 03/03/17
Time: 13:28:37

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 986634
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176-860 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE-P REQUIRED ***

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV:1

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O | UM | Type |
|----|---|-----------------------|----------------|-------------|----------|----|---------|
| 1 | RF200A3 | S2-SM Floating Anchor | | 37860.0 | 212140.0 | EA | Fingood |
| | Cust Line #: | 01 | | | | | |
| | Customer Item: | MS21059L3 | | | | | |
| | Required Date: | 03/31/17 | Promised Date: | 04/07/17 | | | |
| | MFG C OF C CHEM & PHYS TEST REPORT REQ | | | | | | |
| | CHARGES ON LINE #2 INVOICE WITH LINE #1 | | | | | | |
| | DUAL CERT NAS686A3 | | | | | | |
| | Loc/Lot: | c-1015 | 97084 * | 37,860.00 | COO: | MX | |
| | HTS CODE: 7318160085 | | | | | | |
| | SCHEDULE-B NUMBER: 7318160000 | | | | | | |
| | ECCN: EAR99 | | | | | | |

Date of Manufacture: 10-04-16

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfina Martinez
Name
AFSR Republic

Rocelfina Martinez
Signature

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: SO301082
 Order Date: 12/18/06
 Print Date: 07/11/07

Page: 1



Sold-To: 10015341

Ship-To: 19000244

| | |
|---------|--|
| SOLD TO | M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263 USA |
|---------|--|

| | |
|---------|---|
| SHIP TO | M&M AEROSPACE HARDWARE 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA |
|---------|---|

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10,30
 1%10, Net 30



Ship Via: Watkins
 FOB: Origin

Remarks:

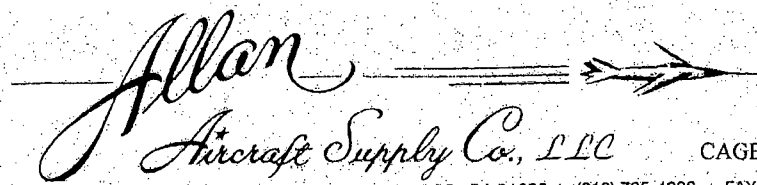
IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

| Ln | Item Number | Site T LocationLot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|------------------------------|-------------------------|----|--|
| 1 | CR9162-4-08 Customer Item: MS20601AD4W8  | 1600 K0604 86737839 | 13000.0 | EA | 06/07/07  |

**TEST REPORTS
 ENCLOSED DO
 NOT DESTROY**



11643 VANOWEN STREET • NO. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX 818-503-9708

CAGE 06581

Ship Date 02/22/17
Packing Slip # 34876



Sold to: # 0170

Ship to:

KLX Inc.
10000 NW 15th Terrace
Miami, FL 33172

KLX Inc.
9835 NW 14th St.
Miami, FL 33172

| Purchase Order | Sales | Terms | Ship Via | Shipping Information | FOB | Wt./No. of Pkgs. |
|----------------|-------|--------|---------------|----------------------|--------|------------------|
| 005AW52 | MF | Net 30 | Fed Ex Ground | FED EX#0331-0149-0 | Origin | 54#/2 |

| Item # | Qty. Ordered | Qty. Shipped | Qty. B/Ordered | Description |
|--------|--------------|--------------|----------------|---|
| 1 | 100 | 100 | 0 | AN821-12J REV. 8 LOT#62042 ECCN: 9A991.d Schedule B #7307.29.00 Fittings Mfg. In The U.S.A. <div>MATERIAL SUPPLIED IS DFARS COMPLIANT PER 252.225-7014 ALT 1 and 252.225-7009 NANCY FLORES  ALLAN AIRCRAFT QUALITY ASSURANCE </div> |

Certificate of Conformance

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

We certify that all items have been manufactured in accordance with and are in conformance to, the applicable drawings and/or specifications. Test reports are available.

By Artemis GH Certification Clerk

Internal Use Only:

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX (714)637-3022 CAGE CODE: 10630



625548

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

| | | | | | |
|---|--|-------------------------------|---|--|------------|
| SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172 | | 1165 | SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172 | | E |
| DATE ORDER REC'D 07/21/2016 | | ORDER NUMBER 1A1972 | | INVOICE DATE | TERMS |
| ITEM | | ORDERED | SHIPPED | DESCRIPTION | NET WEIGHT |
| 1 | | 5,000,000 | | NAS1149FN832P REV 6/LOT#Z4964 /MIN/MAX/ AN960-8,NAS1149-FN832P ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR | |

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:

Date: SEP 23 2016



AIRBUS SAS APPROVAL
Number 30244

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



6758 ETON AVENUE, CANOGA PARK, CA 91303, USA
 PHONE 800-350-8513 International/Local: +1-818-857-5453
 FAX 800-710-9544 International/Local: +1-213-401-2428
 EMAIL sales@hobsonmfg.com WEB www.hobsonmfg.com
 ISO 9001:2008 Certified, Cage Code 51721

Bill To:

KLX Aerospace Solutions
 10000 N.W. 15th Terrace
 Miami, FL 33172
 USA

Ship To:

KLX Aerospace Solutions
 9835 NW 14th Street
 Miami, FL 33172
 USA

PACKING SLIP 9225**DATE:** 07/16/2015**Order Date:** 02/27/2015**Customer PO #:** 0ZZRS04**Entered By:** Attila Pix**Representative:****CONTACT****Buyer:** Hector Sanchez**Phone:** , **Fax:****Email:** hector_sanchez@beaerospace.com

| LINE | PART NUMBER | DESCRIPTION | LOT NUMBER | ORDER QTY | SHIP QTY | BID QTY | MFR NAME | QCNR |
|------|--------------------------|--|------------|-----------|----------|---------|----------|------|
| 1 | NAS43DD3-64FC | Spacer, 5/16 (0.312) OD, 0.214 ID, 1.000 L, ALUM, 2024-T4, Chem Film Blue | AS13039 | 250000 | 250000 | 0 | | Yes |
| | ADDITIONAL REQS | NOTES | | | | | | |
| | DFARS Mfr CofC | This part is DFARS 252.225-7009 compliant. | | | | | | |
| | Full Certs (Chem & Phys) | MATERIAL# 10044531 PROCESS# 66302 | | | | | | |

CERTIFICATION OF COMPLIANCE

WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL REPORTS PERTAINING TO MATERIAL USED IN PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURERS PLANT AND AVAILABLE FOR INSPECTION. PARTS ARE MERCURY FREE.

AUTHORIZED SIGNATURE QUALITY**SCHEDULED DATE:** 07/13/2015

FedEx, FEDEX_GROUND, RECIPIENT, 033101490

1 of 26

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**611750****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

| | | | | | |
|---|-------------------------------|--------------|---|-----------------------------|------------|
| SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172 | | 1165 | SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172 | | E |
| DATE ORDER REC'D 07/10/2013 | ORDER NUMBER 1A1738 | INVOICE DATE | SHIPPED VIA FEDXG 033101490 | TERMS 1% 10 DAYS, NET 30 | |
| ITEM | ORDERED | SHIPPED | DESCRIPTION | | NET WEIGHT |

1 1,085,103 **65,000** **NAS1149D0563J**
REV 6 /LOT#Y6539 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: APR 3 1 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71941
Shipment Date: 11/01/15
Ship Via: Federal Express
Order Number: 53573
Order Date: 01/07/15

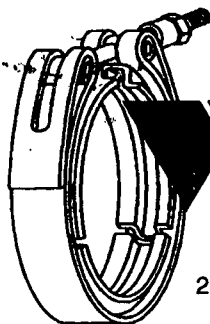
Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZ6S22
Terms: Net 30 Days

LOT #77716

| <u>Item</u> | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | <u>Unit</u> | <u>Description</u> | <u>Revision</u> | <u>Job Number</u> |
|-------------|-------------|----------------|-----------------|-----------------|-------------|---------------------------------|-----------------|-------------------|
| 1 | 50,000 | 57,652 | 0 | | M | AN4-7A Bolt, machine-- Aircraft | | 77716 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



CERTIFICATE OF COMPLIANCE

REF: SWO 42576 C

Lot:

VOSS INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology)
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

TRISTAR AEROSPACE INC
PO BOX 542468
DALLAS TX 75354

REFERENCE:

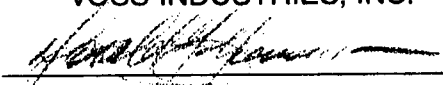
CUSTOMER PURCHASE ORDER NO: AE167AV
CUSTOMER PART NO: MS21920-20
CUSTOMER (OR VOSS) DRAWING NO: MS21920-20
PART NAME: BAND CLAMP
VOSS PART NO: MS21920-20
NO. OF PIECES: 5000

REV.

C.

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.


DONALD G. HENSMAN
QUALITY ENGINEER

Title

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;
Goldenrod - Shipping Copy; White - QC Copy

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jan 10, 2017
PACKING SLIP NO: 453754 C
JOB NUMBER: 189680/A

Sold to:
KLX, Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

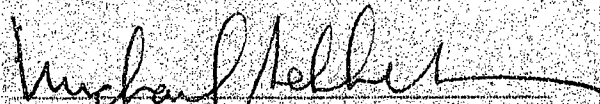
| Cust No. | Customer P.O. No. | Ship Date | Ship Via | F.O.B. |
|----------|-------------------|-----------|----------|----------|
| 2252/14 | 0034299 | 1/10/17 | RFS | VOSS FLT |

| Our Order NO. | Order Date | Sales Rep | Terms |
|---------------|------------|-----------|-------------|
| 189680/A | 11/04/16 | | NET 30 DAYS |

| Qty. Ordered | Qty. Shipped | Part/Description | REV | UM |
|-------------------------------|--------------|---|-------|----|
| 100 | 100 | MS21920-25 BAND CLAMP Voss Internal #: 0478972 MS21920-25 REV D ITEM #2 FEDEX GROUND-ACCT #0331-0149-0 | REV-D | EA |
| 1 CTN @ 13# - 1 CTN @ 100 PCS | | | | |

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA · 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: CS987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 6033

NOMENCLATURE: Nut LOT #: CN:3542X1

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 5901899

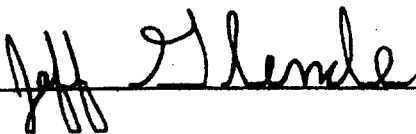
PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-09-26-42448

NOTES: _____

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



9-28-01
DATE



Following is the mill test report for the order shown

Earle M. Jorgensen

EMIS 2424881 CUSTOMER: ATLAS SPECIALTY PRODUCTS P.O. 0361
SCHREIBER NO 00950255 P.O. #B283748-459

LOT: 00185871

QTY: 2,281,000 DATE: 01-05-31 SIGNATURE: CINDY

VILLARES METALS SA

BURGARE PLANT / HEAD OFFICE
R. Andrade Dumont Villares, 153
13177-800 - Sumaré - SP
BRAZIL
Phone: 55 19 364-0000 - Fax: 55 19 364-8164
http://www.villares.com.br
e-mail: metal@villares.com.br

00/55105
106

Page 1

INSPECTION CERTIFICATE

CERT. Nr. 032340

ACC. TO DIN 50049 3.1.B / EN10204 3.1.B

INVOICE 597

PURCHASE ORDER Nr./ITEM

551-00-29682/F51 5632100

VILLARES METALS REFERENCES

| | | | | | | | | | | | | | | | | | |
|--|------|----------|--------------|---------------|------|--------------------------|-------|-------------|-------------------------|----------|------|----|-------|----|------|----|------|
| JOB ORDER Nr. (OS) | | 16245 | | LOT Nr. | | 16245 | | PACKAGE Nr. | | 16245/01 | | | | | | | |
| VILLARES GRADE | | | | SIMILAR GRADE | | | | | | | | | | | | | |
| V304XLUF | | | | AISI304/304L | | | | | | | | | | | | | |
| ATTENDED SPECIFICATIONS | | | | | | | | | | | | | | | | | |
| ENERGY MATL. SPEC. SSI REV. 2 / 06/18/99, ASTM A276 / 96 | | | | | | | | | | | | | | | | | |
| MELTING PROCESS | | | PRODUCT LINE | | | HEAT TREATMENT CONDITION | | | FINISHING | | | | | | | | |
| EAF (Cont. Cast.) | | | Hot Rolled | | | Solution Treated | | | Cold Drawn and Polished | | | | | | | | |
| NET WEIGHT | | QUANTITY | PRODUCT | | | DIMENSIONS (in) | | | LENGTH RANGE (mm) | | | | | | | | |
| 1016.0 kg | | 37 | Hexagon Bar | | | 1.114" | | | 3660 / 4270 | | | | | | | | |
| CHEMICAL COMPOSITION (% in weight) | | | | | | HEAT Nr. 5901899 | | | | | | | | | | | |
| C | 0.03 | Si | 0.31 | Mn | 1.83 | P | 0.036 | S | 0.025 | Co | 0.09 | Cr | 18.50 | Mo | 0.54 | Ni | 9.20 |
| Cu | 0.34 | N | 0.086 | | | | | | | | | | | | | | |

HARDNESS ACC. TO SPECIFICATION ASTM A370

179 HB
- (ASTM A370/97a)

VISUAL & DIMENSIONAL INSPECTIONS

RESULT: APPROVED

ULTRA SONIC TEST ACC. TO SPECIFICATION ASTM A388

RESULT: APPROVED

ANTI-MIXTURE TESTING

RESULT: APPROVED

TENSILE TEST ACC. TO SPECIFICATION ASTM A370

SPECIMEN #: 9195 DIMENSION (mm): 12.7 UNIT: MPA T. STRENGTH LONGITUDINAL: 619 Y. STRENGTH 0.2% LONGITUDINAL: 466 RED. OF AREA LONGITUDINAL (Z): 73.8 ELONG. LONGITUDINAL (Z): 48.8
- (ASTM A370/97a)

GRAIN SIZE ACC. TO SPECIFICATION ASTM E112

RESULT: APPROVED
GRAIN SIZE RESULT: 4 ASTM
- (ASTM E112/88)

MICROSTRUCTURE

RESULT: APPROVED
MATERIAL IS FREE OF CARBIDE NETWORK

CORROSION RESISTANCE ACC. TO SPECIFICATION ASTM A262 (PR.2)

RESULT: APPROVED
- (ASTM A262/98 PRACTICE E)

HEAT TREATMENT CYCLE

CYCLE 1: SOLUTION ANNEALED TEMPERATURE 1 (°C): 1050 TIME 1 (h): 2.00 COOLING MEDIA 1: WATER

MACROGRAPHIC TEST ACC. TO SPECIFICATION ASTM E381

RESULT: APPROVED
POROSITY - RATING 3; INGOT PATTERN - RATING 3

REMARKS

MATERIAL IS FREE OF MERCURY CONTAMINATION.
NO WELD REPAIR.

ATTENDED SPECIFICATIONS:

UNS S30400/30403, ASTM A276/98, ASTM A479/98, ASTM A182/98, ASTM A314/97, ASTM A484/98, ASTM A193/98 B8-CL.1(*), ASTM A320/98

SUPPLIER MARK



HXBS

R 57140



03/01/2000









Signature

B283748



ORIGINAL

Inspection Report

| | | | | | |
|----------------------|--|-------------|-----------------------------------|---------|--|
| | 90° corner Rad .010 | 90° x .015 | Mold / Comparator | Minor A |  |
| 4 | Radius or Break all corners .005 +.005/-.000 | .005 | Visual | Minor A |  |
| Marking | AN818 ASP J | OK | Visual | Minor B |  |
| Finish | Passivated per QQ-P-35 Type VI or VII | ACCEPT | Visual / Certification # 26-42148 | Minor B |  |
| Material | 304 Cres per QQ-S-763 | OK | Certification # M 361 | N/A |  |
| AS1043 Print Style A | | | | | |
| B | .110 +/- .010 | .103 - .110 | Comparator | Minor A |  |
| C | .070 +/- .005 2x | .068 - .069 | Pin Gages | Minor A |  |
| D | .378 +/- .015 | .371 - .390 | Comparator | Minor A |  |

Inspector

Notes:

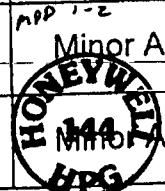


Inspection Report

101003

| | | | | |
|---|---|--------------|---------------|-------------|
| AN818-L12J | | Revision: 19 | Date: 9-28-03 | CN: 3542-X1 |
| Lot Qty: 6033 | First Article Inspection <input checked="" type="checkbox"/> Final Inspection <input checked="" type="checkbox"/> | | | |
| Sample Sizes: (Per QP 20.2) | Critical/FAI's: 100% | Major: 3.5 | Minor A: 200 | Minor B: 80 |
| Tolerances: Decimals = +/- .005 angles +/- 5° | | | | |

| Item | B/P Requirement | Actual | Inspection Method | Sample | Stamp |
|------|----------------------|------------------|---------------------|---------|-------|
| T | 1.0625-12 UNJ-3B | | Thread Gage # 00/-6 | Major | ASP 6 |
| A | .834 +.003/- .000 Ø | .834 | Pin Gages | Minor A | ASP 2 |
| B | .125 | .1276 | Comparator | Minor A | ASP 2 |
| C | 1.250 +.000/- .010 Ø | 1.243-1.247 | Micrometer | Minor A | ASP 2 |
| H | 1.062 +.031/- .000 Ø | 1.081-1.085 | Chamfer Gage | Minor A | ASP 2 |
| | x 90° | 90° | Mold / Comparator | Minor A | ASP 2 |
| J | .750 | .7494 | Comparator | Minor A | ASP 2 |
| L | .868 | .865 | Depth Mic | Minor A | ASP 2 |
| M | 1.021 +/- .010 | 1.018 - 1.018 | Micrometer | Minor A | ASP 2 |
| N | 0.010 x 45° | 0.002 x 45° | Comparator | Minor A | ASP 2 |
| O | 1.250 +.003/- .004 | 1.246 1.2495- | Micrometer | Minor A | ASP 2 |
| Q | .537 Min. | 607 | Thread Plug Gage | Minor A | ASP 6 |
| R | .062 Radius | .060 R | Comparator | Minor A | ASP 2 |
| S | .753 Max | 607 | Thread Gage | Minor A | ASP 6 |
| U | .010 x 45° | .0096 x 48° | Mold / Comparator | Minor A | ASP 2 |
| 1 | 15° both ends | 14°-16° | Comparator | Minor A | ASP 2 |
| 2 | A & T © .005 FIM | .003 | Dial Indicator | Minor A | ASP 6 |



so: 0516

Delivery Receipt

Nº 26898

CNº 3542X1



ATLAS SPECIALTY PRODUCTS

**Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961**

SINCE 1961

2299 E. WINSTON ROAD ANAHEIM, CA 92806 PHONE (714) 999-5400 Fax (714) 999-5404

DATE: 9-28-01 P.O. # C5987

DEL. TO: HONEYWELL H.P.G

ADDRESS: ALLIANCE GATEWAY: 54
700 HENRIETTA GREEK RD

ROANOKE TX 76262

| ITEM | QUANTITY | UNIT/M | PART NUMBER / DESCRIPTION |
|------|----------|--------|--|
| 1 | 6.033 | EACH | AN818-L12J NUT |
| | | | NOTES: |
| | | | |
| 19 | | | BOXES <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL |

RECEIVED IN GOOD ORDER

SIGNATURE

WHITE / YELLOW - OFFICE COPY

PINK- CUSTOMER COPY



PACKING SLIP

4/9/2015

CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
CAGE CODE 66530



1

Bill To:

KLX INC
** E-MAIL INVOICE TO **
KLX.Payables@KLX.com

MIAMI, FL 33102-5263
USA

Ship To:

KLX AEROSPACE SOLUTIONS
9835 NW 14th STREET

MIAMI, FL 33172
USA

| Your P.O. | Shipped Via | Terms | Ordered By | Our Order No. |
|-----------|-----------------|--------|--------------|---------------|
| 0ZYYP23 | FEDEX GRND COLL | NET 45 | DENNIS GREEN | 20141609 |

| ITEM | ORDER QUANTITY | TOTAL SHIPPED | UNIT MEASURE | PART NUMBER |
|------|-------------------|---------------|-----------------|--|
| 01 | 2000.0000 | 2000.0000 | EA | CB4022V3CR8 RIGHT ANGLE NUTPLATE B0204068V3CR8 |



CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
PHONE: (775)885-8000
FAX: (775)883-0191

CERTIFICATION OF CONFORMANCE

| | | | |
|------------------------|---------------|--------------------------|-----------------|
| Customer: | KLX INC | Customer PO: | OZYYP23 |
| Customer P/N: | B0204068V3CR8 | Quantity: | 472 |
| Customer Rev Number: | PR1C | Lot Number: | 20141609-01-01A |
| Click Bond P/N: | CB4022V3CR8 | MFG Lot: | 50183026 |
| Click Bond Rev Number: | 16 | Click Bond Cage Code: | 66530 |

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Management Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain asbestos, ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. Complete reports of physical and chemical tests and composition are on file for customer examination.

Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

"The first eight digits of the 'Lot Number' is the same as 'Our Order No.' on the packing list."

3/30/2015

Date of Certification


VICTORIA NEGRETE - Quality Control

